

**AGENDA
CITY COUNCIL
AUGUST 18, 2020**

NOTICE:

AUGUST 18, 2020

5:15-5:45 P.M. LEGAL & LEGISLATIVE COMMITTEE MEETING

5:45-6:30 P.M. RISK MANAGEMENT COMMITTEE MEETING

**6:30-6:45 P.M. ECONOMIC DEVELOPMENT & NEGOTIATIONS
COMMITTEE MEETING**

6:45-7:00 P.M. POLICE COMMITTEE MEETING

TOWNSHIP MEETING

AUGUST 18, 2020

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-AUGUST 4, 2020**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. BILL LIST AUGUST 18, 2020.**

CITY COUNCIL MEETING

AUGUST 18, 2020

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- AUGUST 4, 2020**
- 3. PRESENTATION OF COMMUNICATION**
 - A. LETTER FROM JOAN KANE AND ROSE WASCHER/40 DAYS FOR LIFE GRANITE CITY CAMPAIGN/40 DAYS PRAYER/SEPTEMBER 19, 2020 FROM 1-2 P.M. FOR KICK OFF RALLY AND OCTOBER 17, 2020 1-2 P.M. MID POINT RALLY (WE ANTICIPATE 50-200 PEOPLE AT KICK OFF RALLY)**
 - B. PASTOR BEUSTER TO ADDRESS COUNCIL/SIGN/HOPE LUTHERAN CHURCH**
 - C. PHILLIP LAMM TO ADDRESS COUNCIL/ABOUT SIGN/HOPE LUTHERAN CHURCH**
 - D. LETTER DIOCESE OF SPRINGFIELD CHANGING PARADE ON OCTOBER 10, 2020**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: MARY DAVIS, CHAIRMAN (CITY HALL & BUILDINGS)

A.

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

A. BUILDING & ZONING MONTHLY REPORT JULY 2020

**B. MEMO/FROM STEVE WILLAREDT BUILDING &
ZONING FOR A CURB CUT AT 2861 RALPH**

C. MINUTES GRAPHIC REVIEW BOARD AUGUST 6, 2020

D. PLAN COMMISSION MINUTES AUGUST 6, 2020

**E. RESOLUTION FOR THE DEMO FOR REPAIR OF A
DANGEROUS AND UNSAFE BUILDING AT 1743 EDISON
AVE.**

**F. RESOLUTION FOR THE DEMO FOR REPAIR OF A
DANGEROUS AND UNSAFE BUILDING AT 2105 LEE
AVE.**

**G. RESOLUTION FOR THE DEMO FOR REPAIR OF A
DANGEROUS AND UNSAFE BUILDING AT 2336 EDISON
AVE.**

**H. RESOLUTION FOR THE DEMO FOR REPAIR OF A
DANGEROUS AND UNSAFE BUILDING AT 2400 W 23RD
ST.**

**LEGAL AND LEGISLATIVE: GREG KOBERNA, CHAIRMAN (CABLE
TV, ORDINANCE)**

A.

**PUBLIC WORKS: BOB PICKERELL, CHAIRMAN: (STREET AND
ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

**A. GRANITE CITY TIF ROADWAY IMPROVEMENTS BID
NOTICE (NORTHGATE INDUSTRIAL PARK PCC
PAVEMENT PATCHING & W PONTOON RD/CHOUTEAU
SLOUGH RD HMA SURFACING)**

**B. GRANITE CITY GENERAL FUND PCC PAVEMENT
PATCHING BID NOTICE**

C. FRANKLIN AVE IMPROVEMENT BID NOTICE

POLICE COMMITTEE: ANDY MATHES, CHAIRMAN

A. ORI REPORT FOR THE MONTH OF JULY, 2020

**B. LETTER FROM JOHN MILLER CHAIRMAN DUE TO
THE RETIREMENT OF OFFICER RICK DAWES ON
AUGUST 25, 2020, THE COMMISSION IS IN THE
PROCESS OF TESTING THE NEXT CANDIDATE ON OUR
LATERAL ENTRY LIST FOR REPLACEMENT**

**C. AN ORDINANCE APPROVING THE SCHOOL RESOURCE
OFFICER PROGRAM AGREEMENT WITH
COORDINATED YOUTH & HUMAN SERVICES, FOR THE
2020-2021 SCHOOL YEAR**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. FIRE DEPARTMENT ACTIVITY REPORT FOR JULY,
2020**
- B. EMS REPORT FOR JULY, 2020**

WASTEWATER TREATMENT: GERALD WILLIAMS, CHAIRMAN

- A.**

RISK MANAGEMENT: BRAD EAVENSON, CHAIRMAN

- A. PENDING LITIGATION**
- B. ORDINANCE TO AMEND SECTION 5.142.050 OF THE
GRANITE CITY MUNICIPAL CODE**

**ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT,
CHAIRMAN**

- A. LETTER FRO ERIC CARNEY, WANTING TO PURCHASE
THE PROPERTY AT 2409 E. 25TH, ST.**
- B. AN ORDINANCE TO DECLARE THE PROPERTY
COMMONLY KNOWN AS THE 2900 AND 2906 CAYUGA
STREET AS SURPLUS AND TO AUTHORIZE ITS SALE**
- C. RESOLUTION APPROVE TIF REIMBURSABLE COST OF
PENNY LANE LLC FOR REDEVELOPMENT IN RT 3
CORRIDOR REDEVELOPMENT PROJECT AREA**

FINANCE: PAUL JACKSTADT, CHAIRMAN

- A. TREASURER'S REPORT JULY 2020**
- B. PAYROLL 8/1/2020-8/15/2020**

**Report of Officers
Unfinished Business**

New Business

ADJOURNMENT

**CITY COUNCIL MINUTES
AUGUST 4, 2020**

Mayor Ed Hagnauer called the City Council Meeting to order at 7:03 p.m.

ATTENDANCE ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, Koberna, Deputy Clerk Gracey, and Mayor Hagnauer were Present. Elliott and Clerk Whitaker were absent.

MOTION By Eavenson second by Koberna to approve the City Council Minutes from July 21, 2020. ALL VOTED YES. Motion Carried.

MOTION By Koberna, second by Mathes to approve the request from Lydia Goodyear and Neighbors requesting to shut down and block off the 1800 block of Bremen Ave. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Pickerell to place on file the Agenda Graphic Review Board for August 6, 2020. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Williams to place on file the Agenda for the Plan Commission August 6, 2020. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Koberna to concur with the Plan Commission and allow a Special Use Permit for 1739 Pontoon Rd. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Mathes to concur with the Plan Commission and approve the Special & Non-Conforming Use Checklist for 1739 Pontoon Rd. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Eavenson to approve a Resolution for the Demo or Repair of a Dangerous Building at 2306 Cleveland Blvd.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Jackstadt to place on file the monthly report for Building & Zoning Department for June 2020. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Pickerell to approve a Resolution for the Demo or Repair of a Dangerous Building at 1418 Grand Ave.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Jackstadt to suspend the Rule and Place on Final Passage an Amendment to Ordinance 8798 regulating the installation of underground facilities near or around City-Owned or Utilized Utility Facilities.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Koberna, second by Schmidtke to place on file the Joint Legal & Legislative and Planning & Zoning Committee Meeting Minutes. ALL VOTED YES.

MOTION By Pickerell, second by Williams to approve the MFT HMA Rae's Creek & Legacy Dr. bid notice Resolution for Improvement and Construction Engineering Agreement (3 things the Construction Engineering Agreement \$18,015.00, MFT Resolution funding \$235,500.00and awarding the project to Keller \$181,501.40).

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Mathes to award the Bid Results to for the 2020 Drainage Improvement-Site 1, Kamadulski Excavating \$12,860.00; Site 2, Hank's Excavating \$7,735.00; Site 3, Hank's Excavating \$16,880.00

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to award the 2020 MCCD Hot Mix Asphalt Program Bid Results: Stutz Excavating \$605,275.95

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Jackstadt to approve the 2020 Pontoon Rd/Maryville Rd. intersection HMA Improvements Bid Result to RCS base bid \$262,474.00 total w/alt \$265,786.00

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Koberna to approve the Johnson Road Phase 1 (Nameoki Ave to Terrace Lane) Bid Results Award Concurrence to Stutz Excavating in the amount of \$579,213.99 and to adopt the Resolution for the funding in the amount of \$46,214.00

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to approve the 2020 HMA Street Improvement Bid Results to Christ Bros. Asphalt \$390,930.88

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Williams to approve the MFT Coolidge Sidewalk Improvement Resolution MFT \$80,000.00 for Improvement and Construction Engineering Agreement.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Eavenson to Suspend the Rule and Place on Final Passage an Ordinance to authorize the Granite City School Resource Officer Program for the Lake School Alternative Education Program.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Koberna to Suspend the Rule and Place on Final Passage an Ordinance Authorizing Renewal of the Granite City School Resource Officer High School Program Agreement for the 2020-2021 School Year.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Schmidtke to Suspend the Rule and Place on Final Passage an Ordinance Renewing the Granite City School Drug Education Program Agreement for the 2020-2021 School Year.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by McDowell to place on file the Risk Management Committee Meeting Minutes for July 21, 2020 and the Closed Minutes from July 21, 2020 and the Closed Minutes Stay Closed for Six Months. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Mathes to give the Attorney Settlement Authority as discussed in Closed Session tonight.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by William to approve the sale of two lots at 2900 Cayuga and 2906 Cayuga at \$20.00 per lineal ft. to Mary Gendron.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Schmidtke to Suspend the Rule and Place on Final Passage an Ordinance to authorize Financing of the Lease Purchase of a Fire Engine for use by the Fire Department of the City.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Davis to place on file the Economic Development & Negotiation Committee Meeting Minutes from July 21, 2020. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to Suspend the Rule and Place on Final Passage an Ordinance establishing May 1, 2020-April 30, 2021 Salaries for Appointed City Officials who are not members of Collective Bargaining Units.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Mathes to approve the Payroll in the amount of \$786,538.69 for the period for 7/16/2020-7/31/2020

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to approve the Bill List for the Month of July 2020 in the amount of \$2, 526,592.96

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Davis to place on file the Finance Committee Meeting Minutes and the Public Hearing on the Budget from July 21, 2020. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Pickerell to Adjourn the City Council Meeting at 7:28 p.m.

MEETING ADJOURNED.

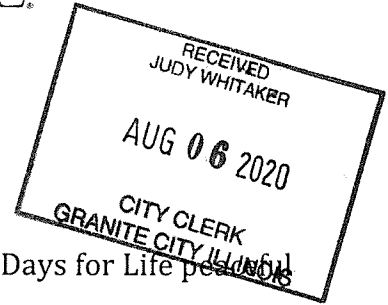
**ATTESTED
JUDY WHITAKER
CITY CLERK**

40 DAYS FOR LIFE®

August 4, 2020

Dear Mayor Ed Hagnauer,

My name is Joan Kane. Rose Wascher and I are leading the 40 Days for Life peaceful prayer vigil at Hope Clinic for Women.



40 Days for Life is made up of three key components:

- **Prayer and fasting:** inviting people of faith throughout our city and county to join together for 40 days of fervent prayer and fasting for an end to abortion.
- **Peaceful Vigil:** Our mission is to end abortion *peacefully* and *prayerfully*. We must bear witness for those who cannot speak for themselves by creating a public image that is peaceful in order to demonstrate our Christian values and our faithful commitment to help the unborn. The vigil of 40 days is a powerful witness to the dignity of every human life.
- **Community Outreach:** taking a positive, upbeat pro-life message to every corner of our city through media efforts, church and school outreach, petition drives, and public visibility

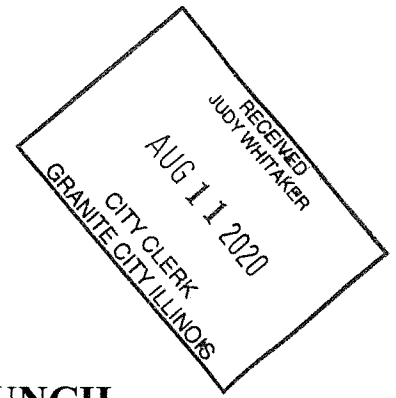
We will be praying from 7 am to 7 pm everyday from September 23 to November 1. We are inviting churches to apply to "Adopt A Day" so that we can have one church for each of the 40 days. Our goal is to have 2 people praying at each hour. All participants are required to sign a "Statement of Peace" by the National 40 Days for Life organization. You can read more about the process and see the "Statement of Peace" at 40DaysGC.com. During our 12 hour daily vigil we will have a box to hold our 40 Days for Life signs and a small banner on the grass.

We will be gathering on the sidewalk on Saturday, September 19 from 1-2pm for our Kick Off Rally and on Saturday, October 17 from 1-2pm for our Mid-Point Rally.

We anticipate 50-200 people at the Kick Off Rally.

Thank you for your consideration.

Joan Kane and Rose Wascher
40 Days for Life Granite City Campaign Co-Leaders



APPLICATION TO ADDRESS THE COUNCIL

I request permission from the Mayor and City Council of The City of Granite City, Illinois, to address the City Council Meeting of August 18 2020. I understand this application must be filed with the City Clerk's Office by 3:00 p.m. on Thursday preceding Council meeting.

Describe in detail all subjects to be discussed:

Request for Approval of Electronic Sign
for Hope Lutheran Church, 3715 Wabash
Ave, Granite City, IL.
Desire is to express what is desired/planned

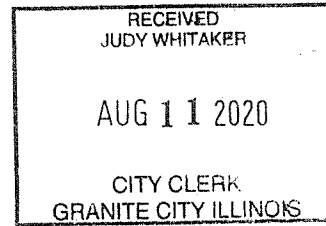
I am am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Pastor Alan Beuster
Signature of Party seeking to address City Council
PASTOR ALAN BEUSTER

Name Printed
3715 Wabash Ave (church) 3309 Bluebird Lane (Residence)
Address
Granite City IL 62040
City State Zip
(618) - 570 - 4611

Phone Number



APPLICATION TO ADDRESS THE COUNCIL

I request permission from the Mayor and City Council of The City of Granite City, Illinois, to address the City Council Meeting of AUG 18 2020. I understand this application must be filed with the City Clerk's Office by 3:00 p.m. on Thursday preceding Council meeting.

Describe in detail all subjects to be discussed:

HOPE LUTHERAN CHURCH - CHURCH SIGN
APPROVAL

I am/am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

A handwritten signature in cursive script, appearing to read "Philip Laman".

Signature of Party seeking to address City Council

Philip Laman

Name Printed

1434 ST THOMAS

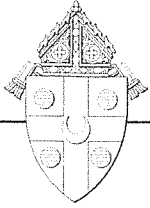
Address

GRANITE CITY IL 62040

City State Zip

618-910-8086

Phone Number



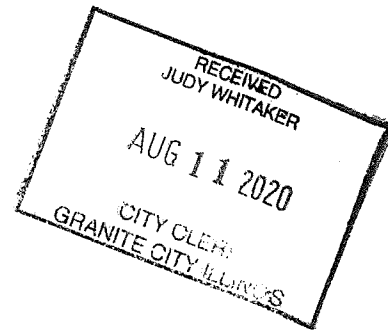
Diocese of Springfield in Illinois

Catholic Pastoral Center • 1615 West Washington Street • Springfield, Illinois 62702-4757
www.dio.org 217-698-8500 FAX 217-698-9581

Office for Pro-Life Activities and Special Ministries

August 11, 2020

Ms. Judy Whitaker
Granite City Clerk
2000 Edison Avenue
Granite City, IL 62040



Dear Ms. Whitaker:

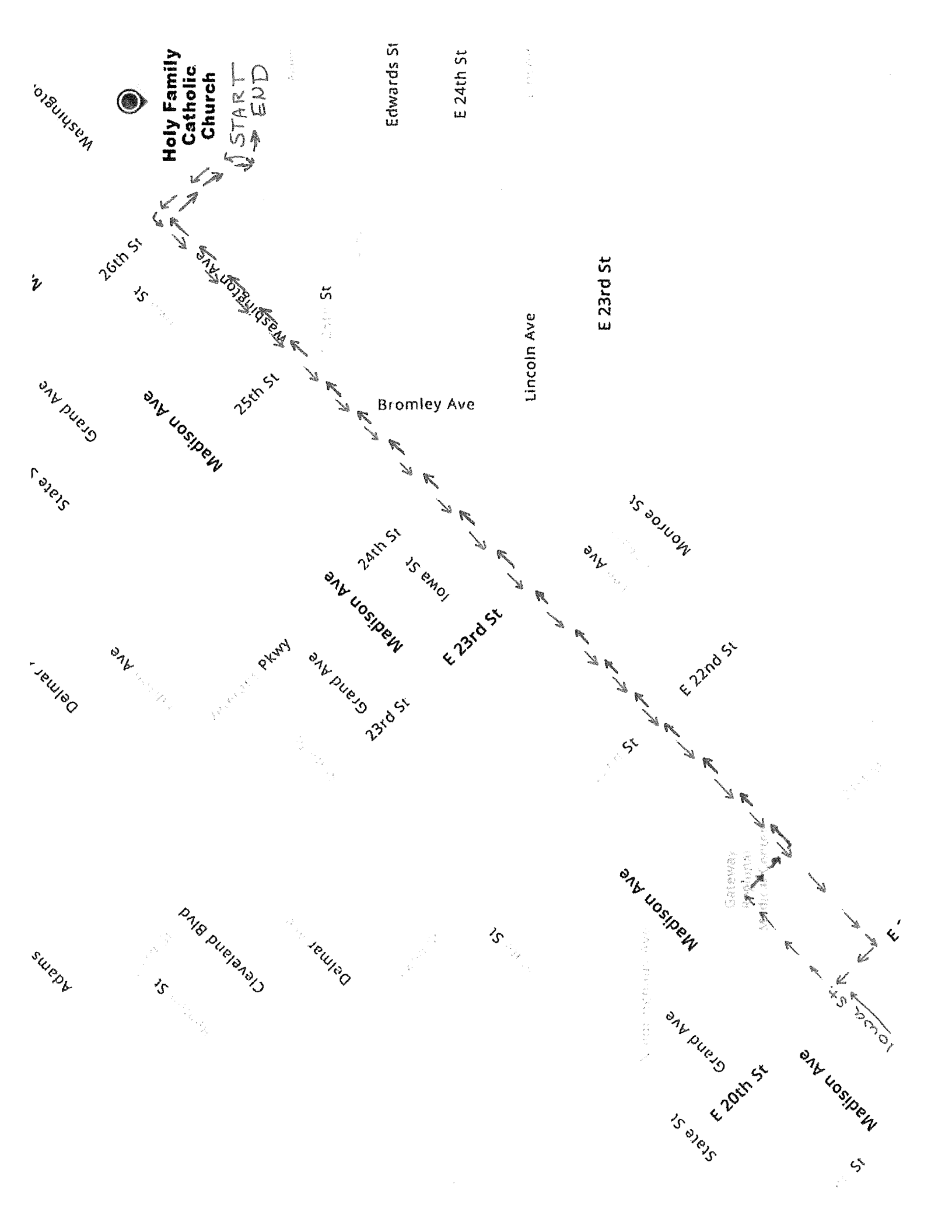
This letter is a formal request for a parade permit in Granite City on Saturday, October 10, 2020. Due to COVID-19 I have chosen to change the parade route, from what has been done in the past, in order to accommodate social distancing restrictions and still maintain the integrity of this prayerful event.

Our group will begin outside Holy Family Catholic Church on Saturday, October 10, 2020, and start our prayerful walk about 10:00 a.m. The plan is to process down Washington St to E. 20th Street, turn right onto E. 20th Street, make another right onto Iowa St, turn right onto 21st Street, then make a left onto Washington St and continue processing back to Holy Family Catholic Church. I have enclosed a map detailing the route. In light of COVID-19, the procession would follow precautions stipulated by the Illinois Department of Public Health, and local ordinances. In addition, I would like to request a police escort during the prayer walk.

Could you please send me a copy of the "*Hold Harmless Agreement*" form that we are required to fill out for this parade request? If you need further information, please give me a call at (217) 698-8500 x161, or email dmoore@dio.org. Thank you for your consideration of this request.

Sincerely,

Donna T. Moore
Director
Office for Pro-Life Activities and Special Ministries
Diocese of Springfield in Illinois





City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

JULY 2020 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

JULY 2020 Permits

Building Permits	157	\$	9,346.00
Electrical Permits	114	\$	6,505.00
Mechanical Permits	52	\$	2,880.00
Plumbing Permits	57	\$	3,969.00
Occupancy Permits	76	\$	2,975.00
Fence Permits	24	\$	920.00
Sewer Permits	15	\$	1,115.00
Razing Permits DEMO	1	\$	60.00
Excavating Permits	4	\$	280.00
SIGN Permits	2	\$	295.00
HARC	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	2	\$	454.00
Finger Print Processing	37	\$	1,765.00
SHORT/OVER	1	\$	30.00
(Stationary Eng. Renewals)	2	\$	20.50
Oversize Load	0	\$	-
TOTALS	544	\$	30,614.50

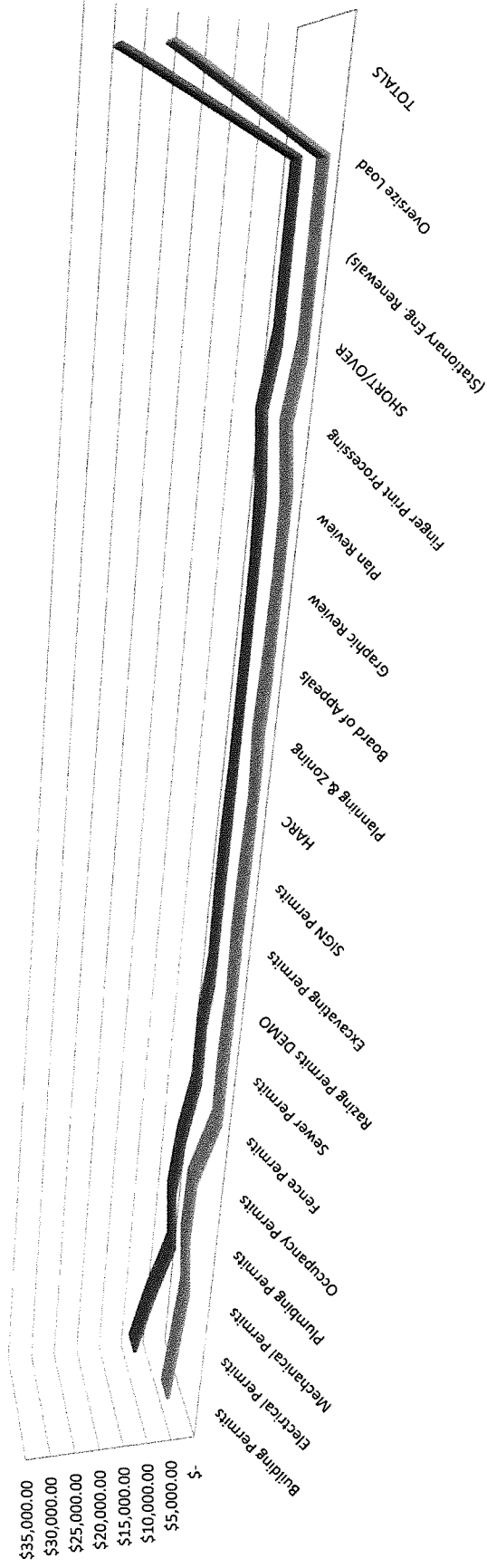
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 1,438,375.22

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - AUGUST 3, 2020
Sheila Nordstrom, Secretary
Building & Zoning Dept.

July 2019 & 2020



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	SHORT/OVER	(Stationary Eng. Renewals)	OVERSIZE LOAD	TOTALS
■ 2019	\$5,187.00	\$4,190.00	\$3,235.00	\$4,332.00	\$4,050.00	\$360.00	\$450.00	\$120.00	\$480.00	\$388.00	\$-	\$629.14	\$215.94	\$-	\$100.00	\$1,655.00	\$-	\$20.00	\$90.00	\$25,502.08
■ 2020	\$9,346.00	\$6,505.00	\$2,880.00	\$3,969.00	\$2,975.00	\$920.00	\$1,115.00	\$60.00	\$280.00	\$295.00	\$-	\$-	\$-	\$-	\$454.00	\$1,765.00	\$30.00	\$20.50	\$-	\$30,614.50



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MEMORANDUM

**TO: Mayor Hagnauer
City Council Members**

FROM: Building & Zoning Department

DATE: July 31, 2020

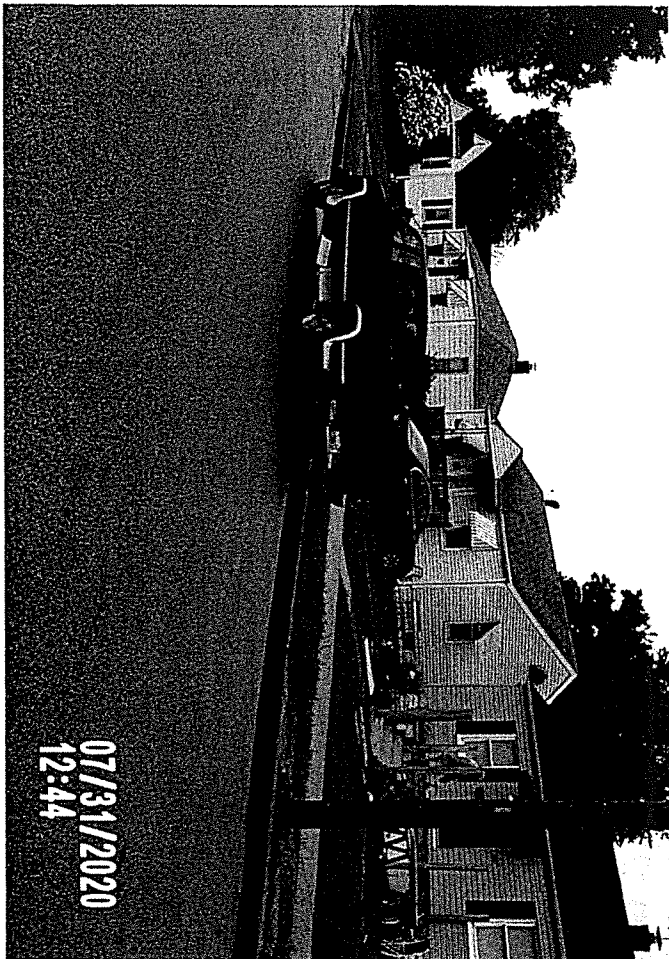
RE: Curb Cut

LOCATION: 2861 Ralph

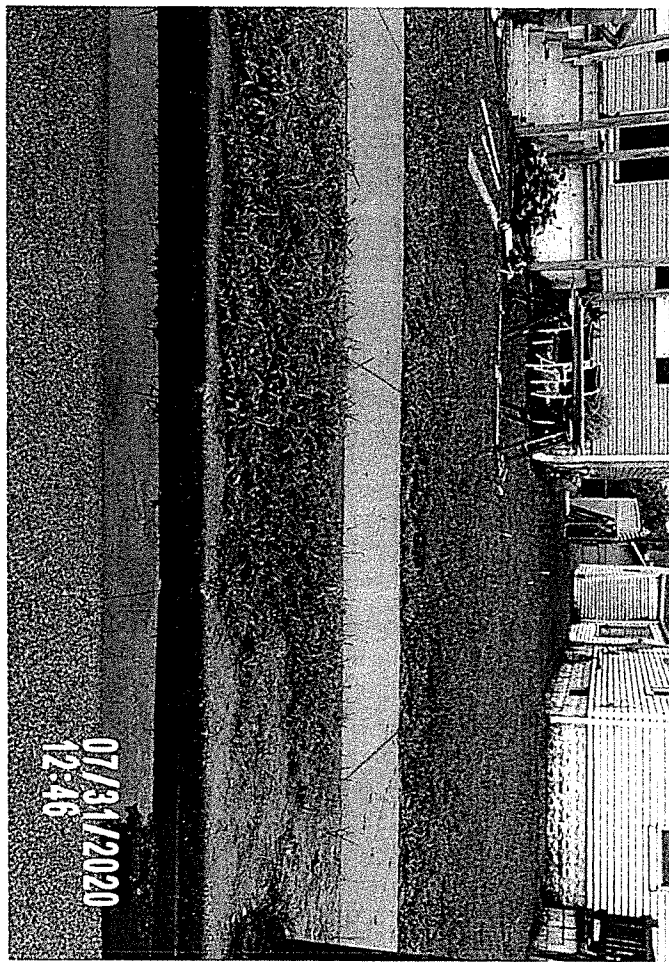
Ms. Karen Smart, owner of the above mentioned property is requesting a curb cut for the purpose of creating a driveway at the above address. The curb cut will be sixteen (16) in width. See attached photographs.

The curb cut will not be intrusive to the neighboring properties. The only stipulation that is required, the apron from the street to the sidewalk is to be constructed of concrete capable of withstanding the designed load as per ordinance requirements.

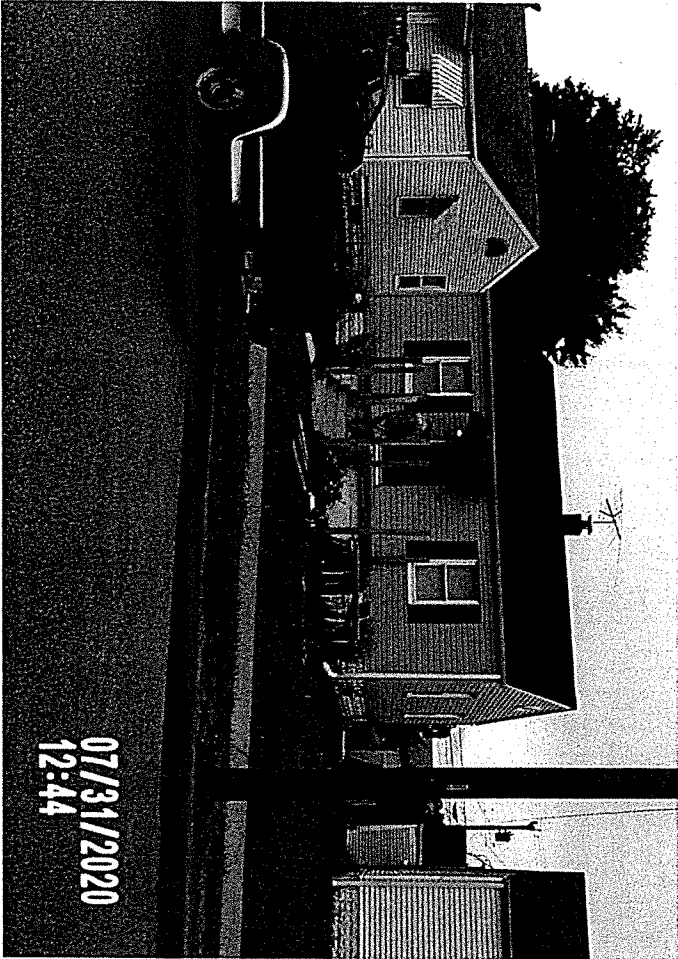
Steve Willaredt
Building & Zoning Administrator



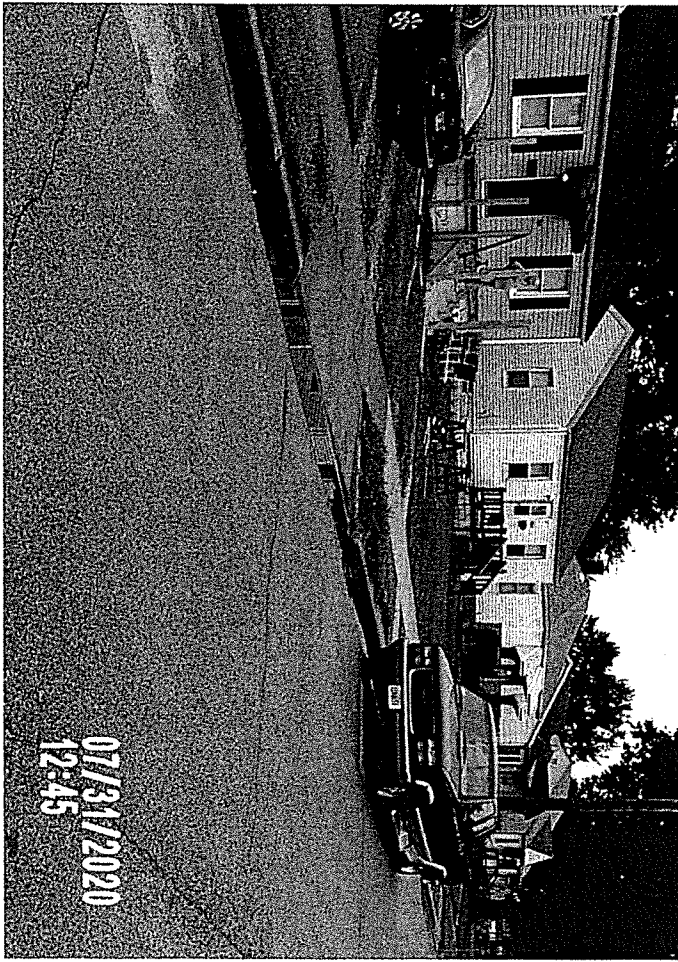
07/31/2020
12:44



07/31/2020
12:46



07/31/2020
12:44



07/31/2020
12:45



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

MINUTES GRAPHIC REVIEW BOARD August 6, 2020

Chairman, Sharon Ryan called the meeting of the Graphic Review Board to order on Thursday, August 6, 2020 at 6:00 PM.

PLEDGE, SWEAR-IN & COMMENTS

The Pledge of Allegiance was recited and the sole Petitioner was sworn in. Following the welcoming remarks, the Chair stated the Graphic Review Board is a recommending body to the City Council and the Council will make a final determination at their next meeting scheduled on August 18, 2020.

ATTENDANCE/ROLL CALL

Members present: John Janek, Sharon Ryan, Sam Akeman and Ritch Alexander. Excused absence: Frank Orris.

**Also present were: Zoning Administrator Steve Willaredt, Attorney Ryan Robertson
Aldermen: Brad Eavenson**

MINUTES & AGENDA

A motion to approve the Minutes from the previous meeting June 25, 2020 and this evening's agenda was made by Ritch Alexander and seconded by Sharon Ryan. All in favor. Motion carried.

**Petitioner: Hope Lutheran Church
3715 Wabash
Parcel # 22-2-20-08-08-203-027**

John Janek re-introduced Petitioner's proposal for a non-conforming LED sign.

Pastor Beuster of Hope Lutheran explained that their current brick sign (10 foot x 5 foot) is in need of repair and that they would like to replace with the non-conforming LED (7 foot x 3 foot), which is a 33% reduction in the size of the current sign. The purpose is solely to convey information, whether it be a scripture, and invitation to the church, or civic matters. But the primary intention is for church related matters, to convey

information, strictly religious information and civic matters. They are willing to work with the neighbors and turn their light off after 10 p.m. They plan to use the colors red, yellow and green, with no white. No flashing, no waving flags. Strictly informational. They have no intention of making Wabash Ave look like the Las Vegas strip. They hope to be a good neighbor. They have asked real estate agents, whether or not this sign would impact property value and he was told no, that it would not impact property value. He also added that we are in an electronic age and they would like to move their church from a mostly elderly congregation, with new parishioners and grow the church.

Sharon Ryan asked how much smaller the sign is compared to last time.

Pastor Beuster explained that is the exact sign that was presented at the previous meeting. He stated that the base of the sign is 2 feet up and the sign would be an addition 3 feet up from that. Total height would be 5 feet and 7 feet 3 inches wide.

John Janek asked what direction the sign would be facing as compared to the street.

Pastor Beuster stated that it would run perpendicular.

Wayne Rueter of 2017 Manley Ave stated that he believes the sign will be gaudy and he does not believe that it will bring down property value.

Lorena Van Gorp 2020 Garfield, directly on the side street from the church and she explained that she very much appreciated the church meeting with them to try to come up with a solution, but that they had not been able to come to an agreement. Lorena's major concerns are two-fold: that they believe that they are trying to hold on to a neighborhood residential area and that putting in non-conforming lighted signs, with a variety of colors is not consistent to a residential area. The second is that the light from the sign would be seen at all times from 3 rooms of her home. Lorena stated that she objects to flashing signs. Lorena Van Gorp also presented 2 objection letters from other residents, Melvin and Donna Coakley and Debra Filcoff.

Jim Snelson of 2101 Garfield addressed the Graphic Review Board and stated this is a residential neighborhood and sign like this are not supposed to be in neighborhoods, we have an ordinance against them. That is why we are here. He is objected to the sign.

Phil Lamm who is President of the congregation and lives at 1434 St Thomas Rd. explained that the light will be programmable and can be turned down to 50 lumens, which is about the same as a 100 watt light bulb. He sees no way that will affect the neighbors or shine in their windows. There will be no flashing lights. They can program it to do whatever they need to do.

Brad Eavenson, 3rd Ward Alderman, indicated he was pleased to see the neighbors were meeting with the church to try to come to an agreement. He stated he had not received too many calls objecting to the sign.

Sharon Ryan asked if the sign was to be approved and the neighbors feel the brightness is objectionable, is there any recourse for the residents?

John Janek stated that if approved there would be restrictions.

MOTION by Sam Akeman, second by Ritch Alexander to approve the petition for a non-conforming LED Sign at 3715 Wabash, for Hope Lutheran Church. Motion carried.

ROLL CALL:

John Janek	Yes	Sharon Ryan	Yes
Sam Akeman	Yes	Ritch Alexander	Yes

The Special & Non-Conforming Use Checklist was completed by Plan Commission member Sharon Ryan.

- a). Hours of Operation limited to: 8 am- 8:00 pm
- b). Days of operation: 7
- c). Signage limited to: 3' x 7'
- d). Screening required: None
- e). Additional parking required: N/A
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: Brightness decreases as day goes on.

MOTION By Sam Akeman, second by Ritch Alexander to approve the Special & Non-Conforming Use Checklist. Motion carried.

ROLL CALL:

John Janek	Yes	Sharon Ryan	Yes
Sam Akeman	Yes	Ritch Alexander	Yes

NEW BUSINESS

UNFINISHED BUSINESS

**MOTION to adjourn by Ritch Alexander, second by Sharon.
All in favor. Motion carried.**

**Respectfully submitted,
Melanye Weinhoff
Secretary,
Graphic Review Board**

GRAPHIC REVIEW BOARD ADVISORY REPORT
August 6, 2020

Petitioner: **Hope Lutheran Church**
 3715 Wabash
 Parcel # 22-2-20-08-08-203-027

Proposal for a 3 x 7 non-conforming LED sign.

MOTION by Sam Akeman, second by Ritch Alexander to approve the petition for a non-conforming LED Sign at 3715 Wabash, for Hope Lutheran Church. Motion carried.

ROLL CALL:

John Janek	Yes	Sharon Ryan	Yes
Sam Akeman	Yes	Ritch Alexander	Yes

The Special & Non-Conforming Use Checklist was completed by Plan Commission member Sharon Ryan.

- a). Hours of Operation limited to: 8 am- 8:00 pm
- b). Days of operation: 7
- c). Signage limited to: 3' x 7'
- d). Screening required: None
- e). Additional parking required: N/A
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: Brightness decreases as day goes on.

MOTION By Sam Akeman, second by Ritch Alexander to approve the Special & Non-Conforming Use Checklist. Motion carried.

ROLL CALL:

John Janek	Yes	Sharon Ryan	Yes
Sam Akeman	Yes	Ritch Alexander	Yes

*****end of Advisory Report*****



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Plan Commission Minutes August 6, 2020

CALL TO ORDER

John Janek called the meeting of the Plan Commission to Order on Thursday, August 6, 2020, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Shirley Howard, Mark Davis, Peggy Cunningham, Roger Tracy, Don Scaturro, Wayne Reuter, and Ritch Alexander were present. Excused absence: Mary Jo Akeman and Frank Orris

**Also present were: Zoning Administrator Steve Willaredt and City Attorney Ryan Robertson
Aldermen: Dan McDowell, Bob Pickerell and Andy Mathes**

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting July 23, 2020 and this evening's Agenda was made by Ritch Alexander and second by Roger Tracy. All in favor. Motion carried.

COMMENTS BY THE CHAIRMAN

The Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, August 18, 2020.

COUNCIL REPORT

Dan McDowell reported that the City Council approved the Special Use Permit for Jason Brooks and his Body Art Establishment at 1739 Pontoon Rd.

**Petition # 1: LMT INVESTMENTS LLC/KATHRYN R DIAK TRUST
4741 MARYVILLE RD
17-2-20-04-10-1010-012**

Petitioner is requesting to annex into the City of Granite City and for a Special Use Permit to open a Restaurant at a property currently being used as office space.

DISCUSSION

Chairman John Janek presented the first petition; LMT Investments /Kathryn R Diak Trust is requesting annexation to the City of Granite City and a Special Use Permit to open a Restaurant at 4741 Maryville Rd, a property currently vacant office space.

Roger Bryant of 2609 Lynch Ave, Granite City, the representative for LMT Investments LLC. and to answer any questions regarding the petition.

Mark Davis asked what restaurant. Mr. Bryant stated Osaka's Sushi Restaurant. It has been in Granite City since 2008.

Mark Davis questioned Mr. Bryant about parking. He stated that there are only 9 parking spots available (1 Handicapped). Mark Davis inquired as to how many people the restaurant plan on seating. Mr. Bryant stated that they have the same concerns and have considered possibly expanding the parking lot. Also he stated the majority of the customers are take out, it is not much of a sit down location. Mark Davis voiced his concerns regarding the petition.

John Janek asked what the current zoning was on the property at 4741 Maryville. Steve Willaredt stated that the property is not currently in the City of Granite City and if annexation into the City of Granite City was approved, it would be zoned residential.

Shirley Howard asked how many tables they would occupy in the restaurant at the busiest times. Roger Bryant explained that currently they have 9 tables in the current restaurant and that the new restaurant would have 6-8 tables. The restaurant is never filled to capacity.

Bob Pickerell expressed his approval and stated that parking issues have been solved in other areas and he thinks the parking would be enough.

Mr. Kumar, he lives behind 4741 Maryville Rd. where the restaurant has petitioned. He asked about whether or not the restaurant would have alcohol. He expressed his concerns regarding a restaurant with alcohol in residential area with many churches.

Carol Kumar of 2281 Shirlene, inquired about their dumpster, would the smell come into their yard, will they have a bright sign. She believes that there is not enough parking and does not want a restaurant there.

Pastor Sam Hart, Pastor of City Temple Church, the neighbor. Pastor Hart expressed concerns in multiple areas. He stated that he is not totally opposed, but they will not allow the restaurant to park on their lot or use their driveway for any reason.

Alderman Andy Mathes, 5th Ward, questioned, if this petition passes, would a fence be necessary. Steve Willaredt stated that yes. It would need a fence.

Steve Willaredt explained that City Ordinance requires 1 parking space for every 3 seats, 1 for each employee and 1 handicapped parking space. Steve Willaredt asked how many employees he would have. Mr. Bryant stated 6 employees. Mr. Willaredt explained that By Ordinance they would need 17 parking spaces and only have 9.

No further questions.

MOTION By Wayne Rueter, second by Roger Tracy to approve the petition for annexation to the City of Granite City and a Special Use Permit to open a Restaurant at 4741 Maryville Rd, a property currently vacant office space. Motion Denied.

ROLL CALL VOTE

John Janek	No	Shirley Howard	No	Mark Davis	No
Peggy Cunningham	No	Roger Tracy	Yes	Don Scaturro	No
Wayne Reuter	Yes	Ritch Alexander	No		

Petition # 2: JAMES ROGERS
2058-2060 CLEVELAND BLVD
22-2-19-24-08-203-002 & 22-2-19-24-08-203-001

Petitioner is requesting a Special Use Permit to establish a Training/Jobs Skills Facility/Incubator in a former Residential/Funeral Home.

DISCUSSION

Chairman John Janek presented the second petition for a Special Use Permit to open Training/Job Skills Facility/Incubator at 2058-60 Cleveland Blvd., a property currently vacant, but formerly used as Residential and a Funeral Home.

James Rogers of 2058 Cleveland Blvd. expressed his wish to renovate 2058 Cleveland Blvd. for rental property and to open a training center for online and in person job skills training/education and a business startup incubator.

Wayne Reuter asked about how many people he planned to house in 2058 Cleveland. Would it be like a dorm for the Training Facility? Mr. Rogers stated that it would be 4 apartments and not a dorm.

John Janek asked how many employees he thought he would have in 1 year. Mr. Rogers said he plans to have approximately 6-7 employees.

One neighbor spoke for Mr. Rogers and expressed that he likes having someone there and that he wants to fix up the property.

Alderman Pickerell stated that he liked seeing growth in the area.

Sharon Ryan indicated that was against the petition.

Mike Dixon had no objections to the business but was concerned that the rental be kept up and that it was subject to the same rules as other rentals in Granite City.

Ritch Alexander asked if Mr. Rogers had financing for this project and Mr. Rogers responded that yes, he had private financiers.

MOTION By Mark Davis, second by Roger Tracy to approve the petition for a Special Use Permit to open Training/Job Skills Facility/Incubator at 2058-60 Cleveland Blvd., a property currently vacant, but formerly used as Residential and a Funeral Home. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Shirley Howard	No	Mark Davis	Yes
Peggy Cunningham	Yes	Roger Tracy	Yes	Don Scaturro	No
Wayne Reuter	Yes	Ritch Alexander	No		

The Special & Non-Conforming Use Checklist was completed by Plan Commission member Peggy Cunningham.

- a). Hours of Operation limited to: 7 am to 8 pm
- b). Days of operation: 7 days a week
- c). Signage limited to: Flush Mount
- d). Screening required: NO
- e). Additional parking required: NO
- f). Any additional exterior lighting permitted? NO
- g). Is there a need to address storm water run-off? NO
- h). Does permit expire with change of ownership and/or use? YES
- i). Is re-application necessary to intensify use? YES
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: NO

MOTION By Peggy Cunningham, second by Shirley Howard to approve the Special & Non-Conforming Use Checklist. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Shirley Howard	Yes	Mark Davis	Yes
Peggy Cunningham	Yes	Roger Tracy	Yes	Don Scaturro	Yes
Wayne Reuter	Yes	Ritch Alexander	Yes		

New Business-

- A. Ordinance Amending the City of Granite City Building and Zoning Code to allow for installation and operation of wind and solar renewable energy systems.**

Steve Willaredt asked for this to be tabled until next meeting when Derek Filcoff returned.

MOTION By Ritch Alexander, second by Peggy Cunningham to table the Ordinance Amending the City of Granite City Building and Zoning Code to allow for installation and operation of wind and solar renewable energy systems. All in favor. Motion Carried.

- B. Fence Ordinance 8129- Amendment to Section 5-300 B 3**

Steve Willaredt explained that in the Ordinance, Section 5-300 B 3 states:

Any fence erected after April 1, 2009 must be at least 15 inches from the side property lines and at least 20 inches from existing fence.

Change to: Any fence erected can be placed on the side property lines and at least 20 inches from existing fence.

MOTION By Roger Tracy, second by Shirley Howard to approve the amendment to the existing Fence Ordinance Section 5-300 B 3 to read; any fence erected can be placed on the side property lines and at least 20 inches from existing fence. All in favor. Motion carried.

- C. Ordinance 8130--Amendment to Mobile Home Park-Section 7-350 A**

Steve Willaredt explained that Ordinance 8130 Section 7-350 A states that if a mobile home inside a Mobile Home Park it may be replaced within 21 days of the initiation of removal of the existing mobile home.

Remove this line. Mobile homes inside a mobile home park can be replaced. Remove 21 days.

MOTION By Roger Tracy, second by Shirley Howard to approve the amendment to the existing Mobile Home Ordinance 8130 Section 7-350 A--to remove 21 days.

OLD BUSINESS--None

UNFINISHED BUSINESS--None

Motion by Peggy Cunningham, seconded by Shirley Howard to adjourn the Plan Commission meeting. All in favor. Motion carried.

Respectfully submitted,
Melanye Weinoffer
Secretary,
Plan Commission

PLAN COMMISSION ADVISORY REPORT

Hearing Date: August 6, 2020

**Petition # 1: LMT INVESTMENTS LLC/KATHRYN R DIAK TRUST
 4741 MARYVILLE RD
 17-2-20-04-10-1010-012**

Petitioner is requesting to annex into the City of Granite City and for a Special Use Permit to open a Restaurant at a property currently being used as office space.

MOTION By Wayne Rueter, second by Roger Tracy to approve the petition for annexation to the City of Granite City and a Special Use Permit to open a Restaurant at 4741 Maryville Rd, a property currently vacant office space. Motion Denied.

ROLL CALL VOTE

John Janek	No	Shirley Howard	No	Mark Davis	No
Peggy Cunningham	No	Roger Tracy	Yes	Don Scaturro	No
Wayne Reuter	Yes	Ritch Alexander	No		

*****End of Advisory Report*****

PLAN COMMISSION ADVISORY REPORT
Hearing Date: August 6, 2020

Petition # 2: JAMES ROGERS
2058-2060 CLEVELAND BLVD
22-2-19-24-08-203-002 & 22-2-19-24-08-203-001

Petitioner is requesting a Special Use Permit to establish a Training/Jobs Skills Facility/Incubator in a former Residential/Funeral Home.

MOTION By Mark Davis, second by Roger Tracy to approve the petition for a Special Use Permit to open Training/Job Skills Facility/Incubator at 2058-60 Cleveland Blvd., a property currently vacant, but formerly used as Residential and a Funeral Home.

ROLL CALL VOTE

John Janek	Yes	Shirley Howard	No	Mark Davis	Yes
Peggy Cunningham	Yes	Roger Tracy	Yes	Don Scaturro	No
Wayne Reuter	Yes	Ritch Alexander	No		

The Special & Non-Conforming Use Checklist was completed by Plan Commission member Peggy Cunningham.

- a). Hours of Operation limited to: 7 am to 8 pm
- b). Days of operation: 7 days a week
- c). Signage limited to: Flush Mount
- d). Screening required: NO
- e). Additional parking required: NO
- f). Any additional exterior lighting permitted? NO
- g). Is there a need to address storm water run-off? NO
- h). Does permit expire with change of ownership and/or use? YES
- i). Is re-application necessary to intensify use? YES
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: NO

MOTION By Peggy Cunningham, second by Shirley Howard to approve the Special & Non-Conforming Use Checklist. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Shirley Howard	Yes	Mark Davis	Yes
Peggy Cunningham	Yes	Roger Tracy	Yes	Don Scaturro	Yes
Wayne Reuter	Yes	Ritch Alexander	Yes		

*****End of Advisory Report*****

1743 Edison Ave

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 1743 Edison Ave

PERMANENT PARCEL NUMBER: 22-2-19-24-12-201-016.001

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building and property is open and accessible allowing access by delinquents and vagabonds. The building has been destroyed by fire causing the foundation walls and roof to fail. The building has broken windows, saffing gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes., The building and property is cluttered with junk, trash and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 31, 2020

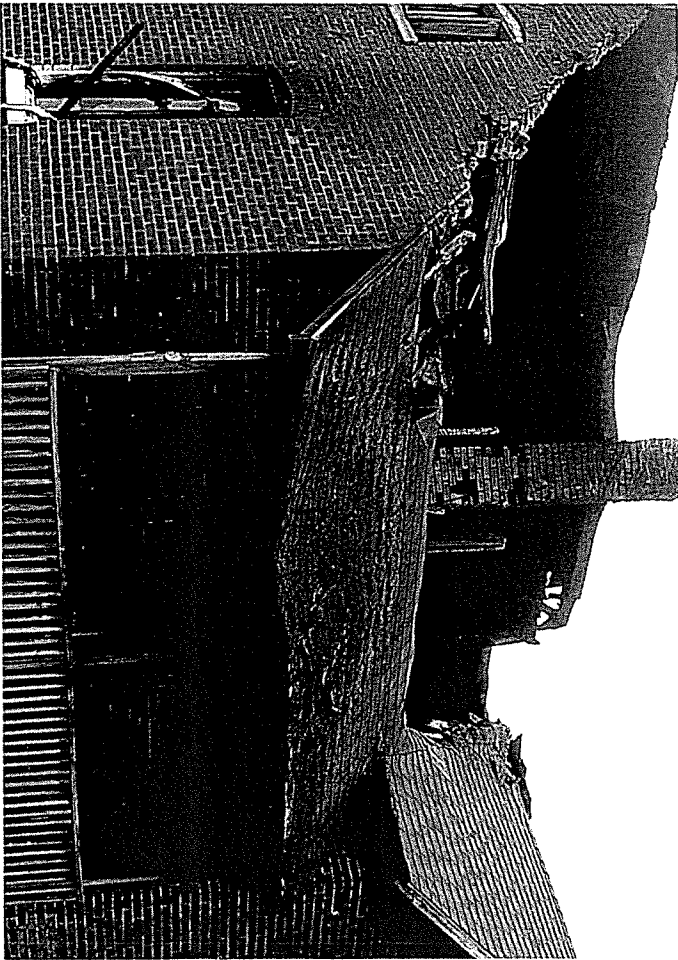
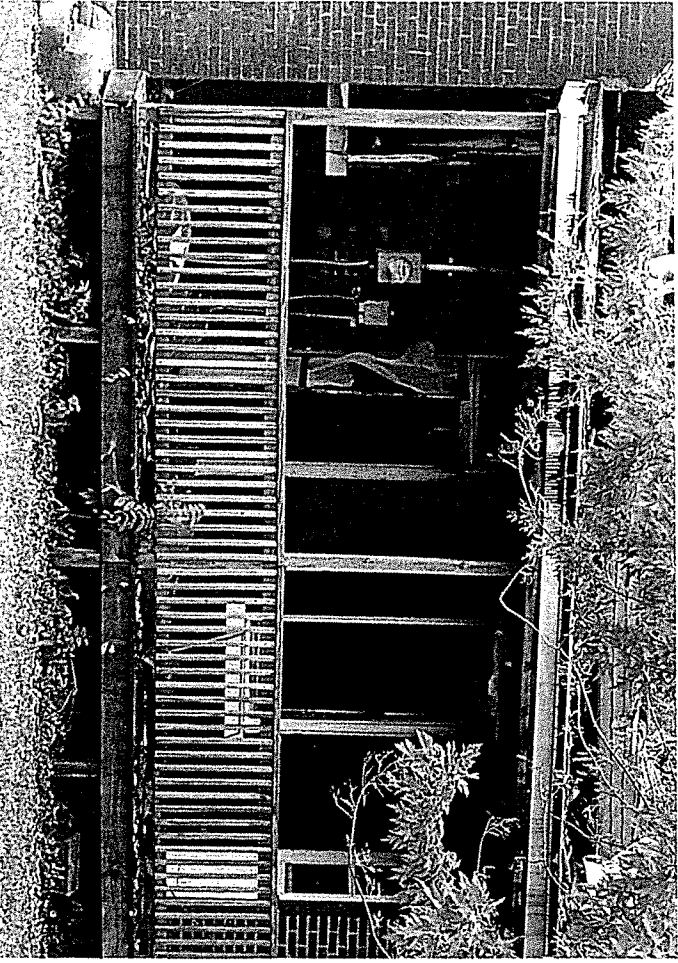
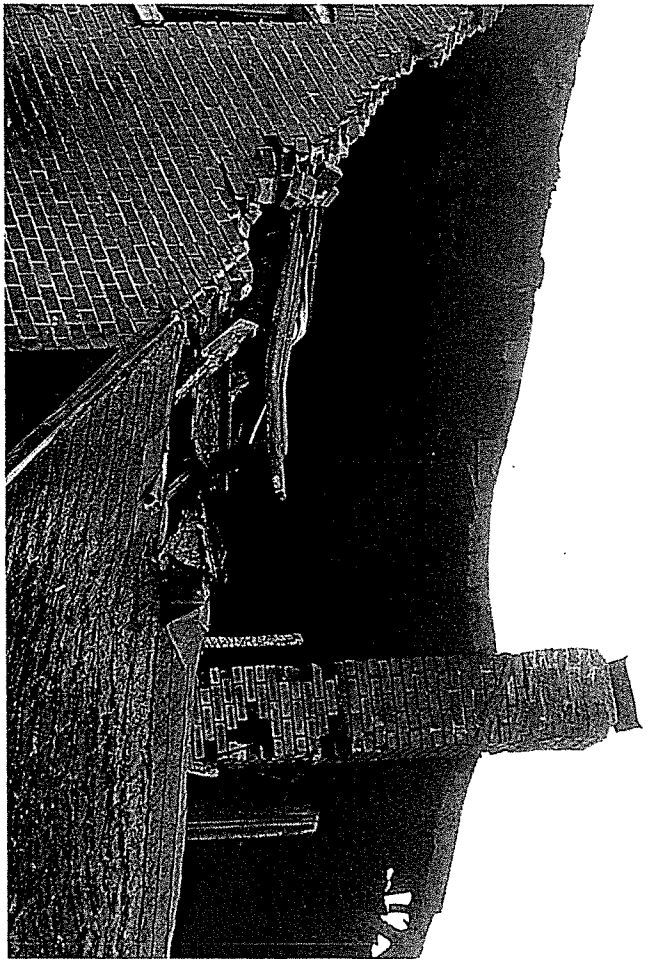
RE: 1743 Edison Ave.

Recent inspection of the property located above revealed the following:

- 1. The building is a vacant and abandoned without utilities.**
- 2. The building and property is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building has been destroyed by fire causing the foundation walls and roof to fail.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building and property is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator



2105 Lee Ave

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2105 Lee Ave

PERMANENT PARCEL NUMBER: 22-2-20-19-06-103-018

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building and property is open and accessible allowing access by delinquents and vagabonds. The building is decayed from weather rot causing the foundation walls and roof to fail. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building and property is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 31, 2020

RE: 2105 Lee Ave.

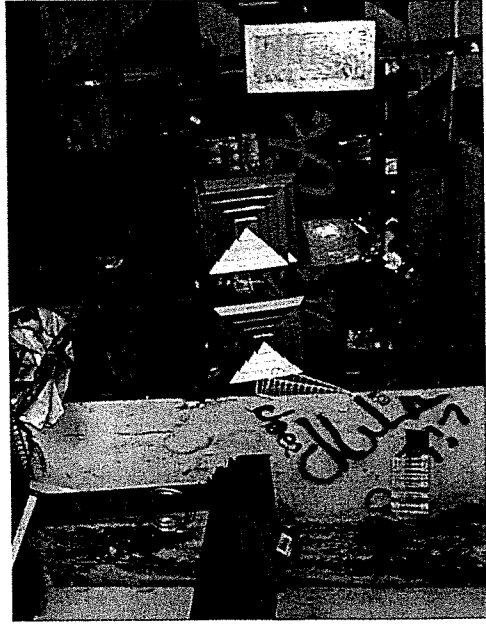
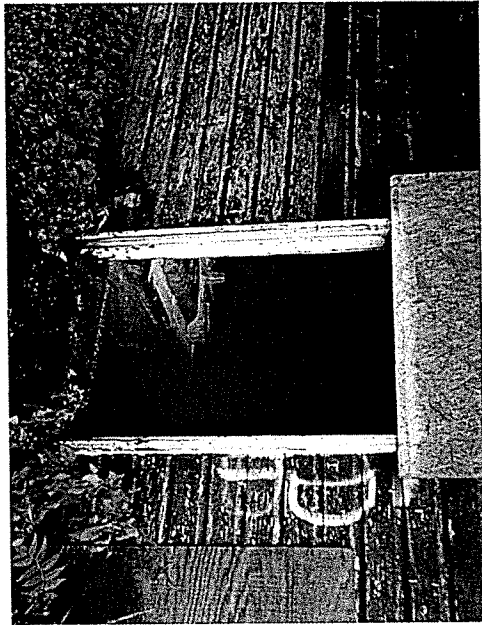
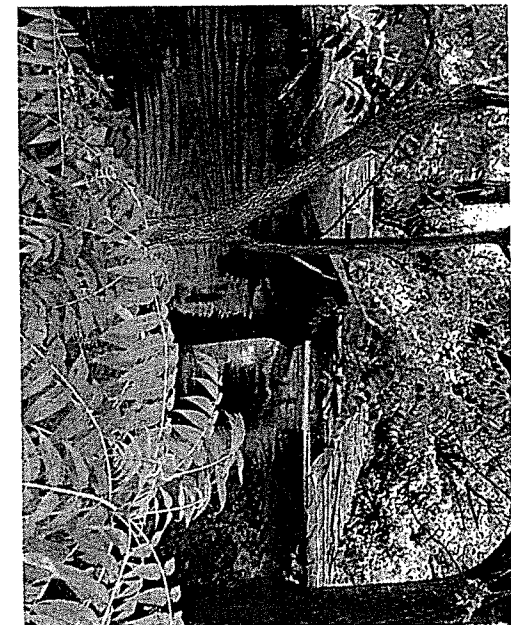
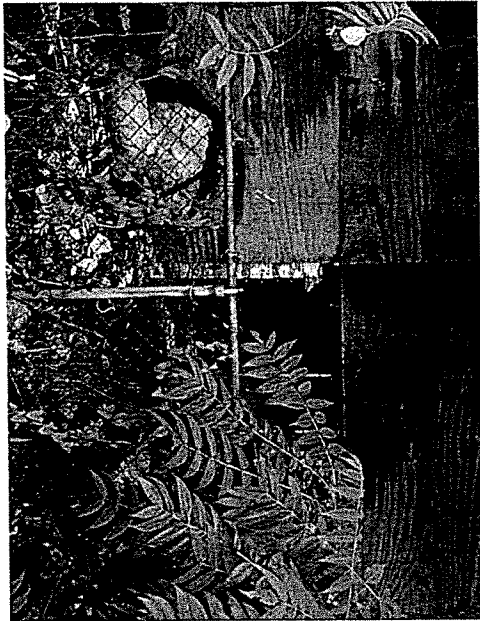
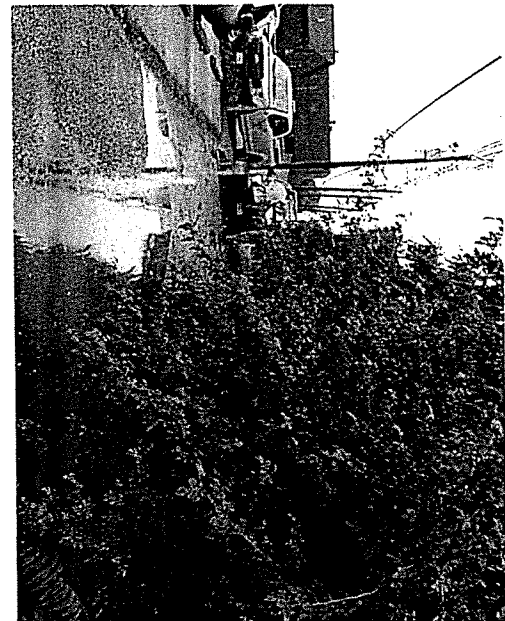
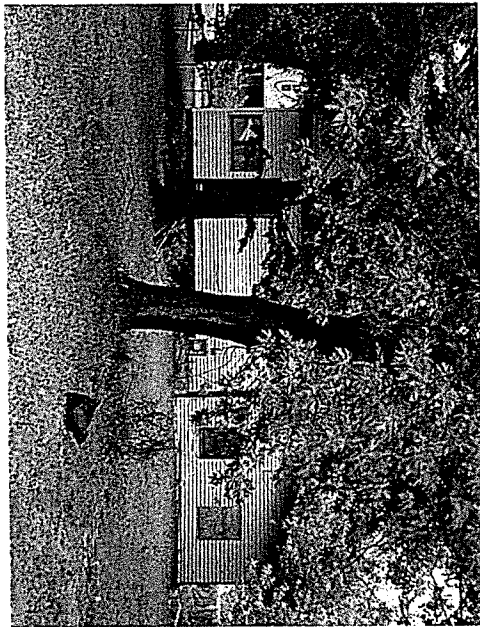
Recent inspection of the property located above revealed the following:

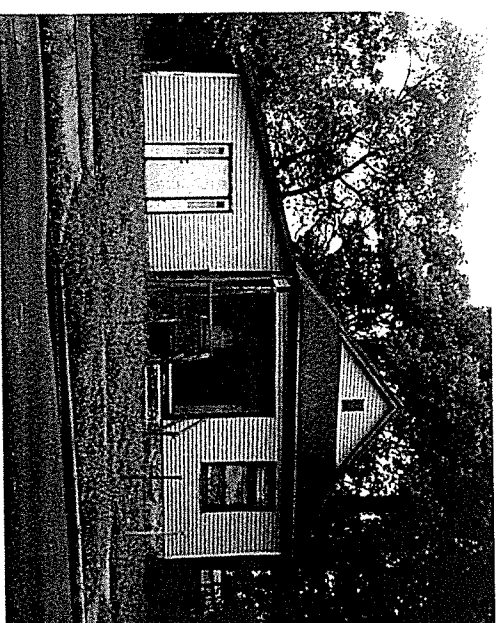
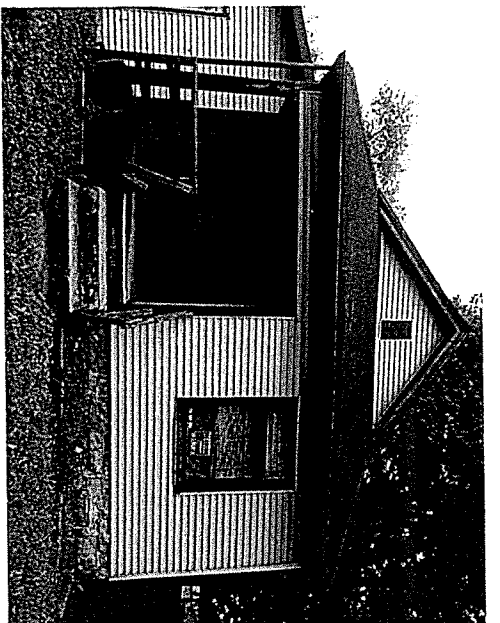
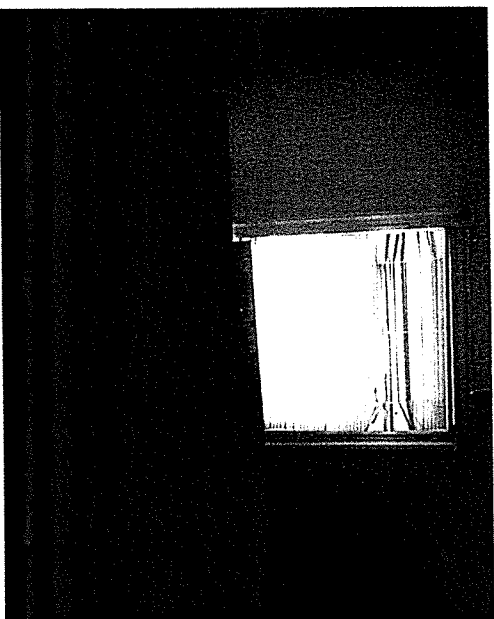
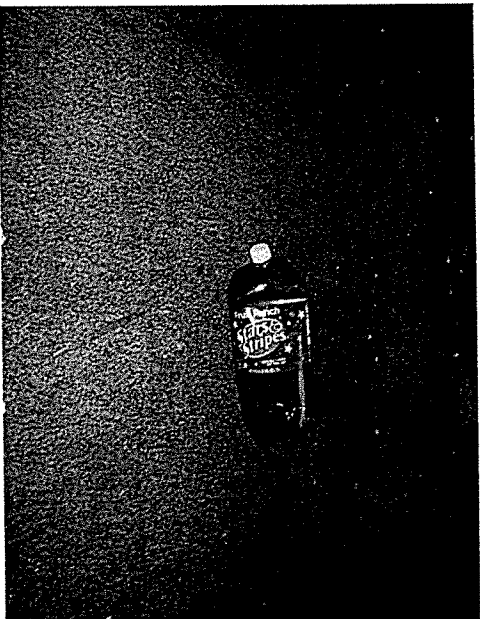
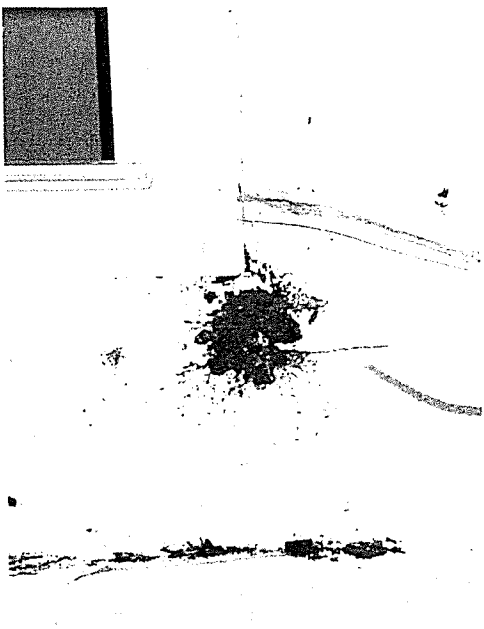
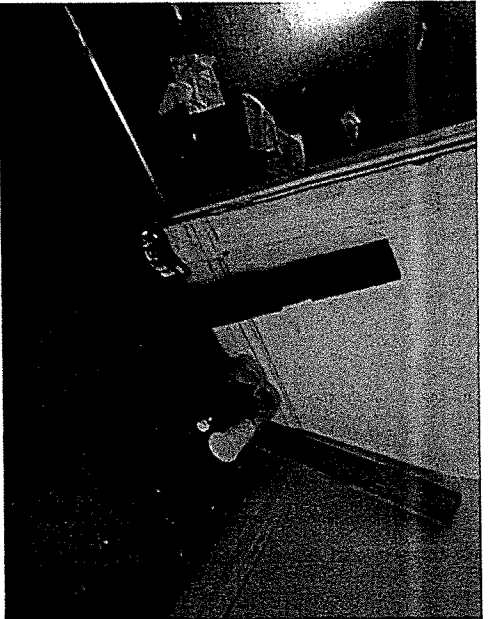
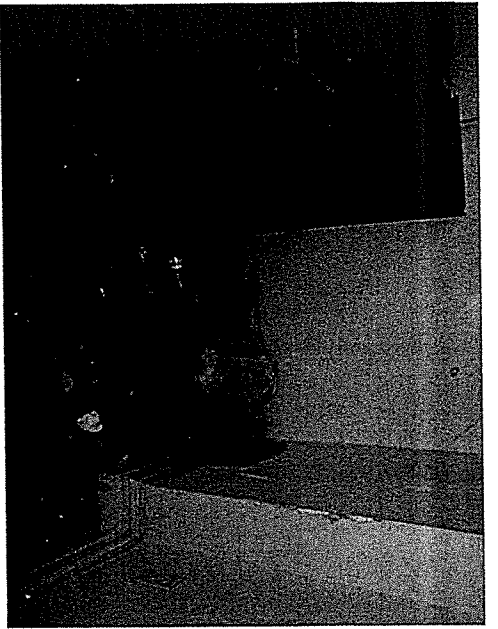
- 1. The building is a vacant and abandoned without utilities.**
- 2. The building and property is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot causing the foundation walls and roof to fail.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building and property is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

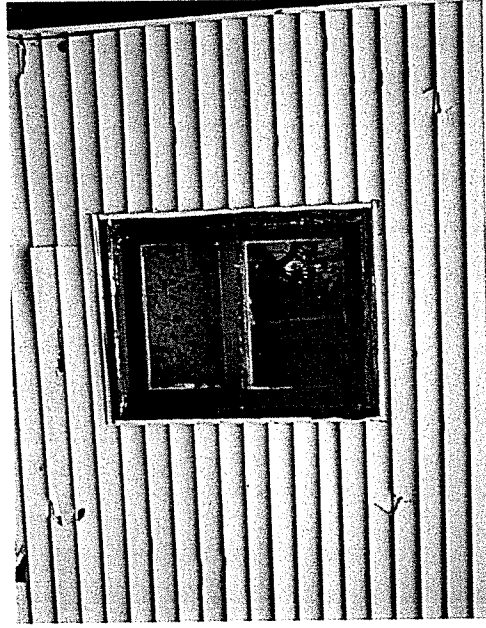
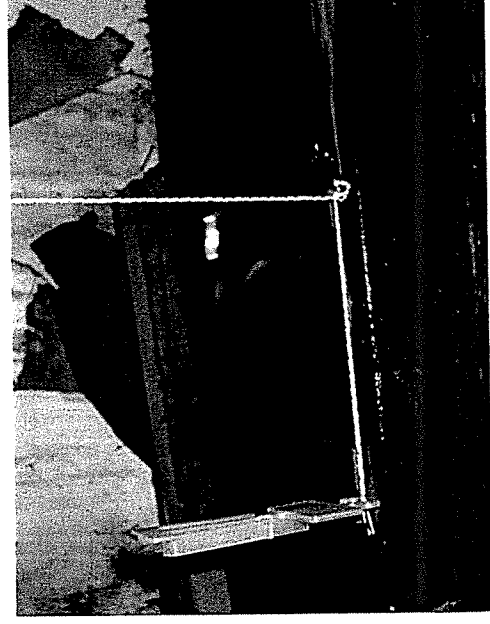
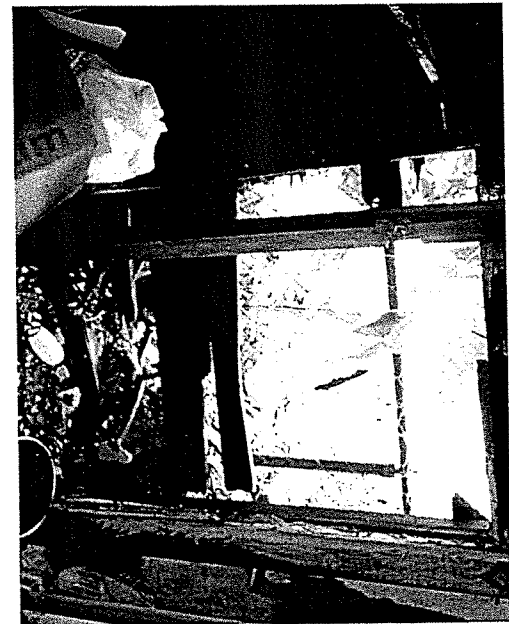
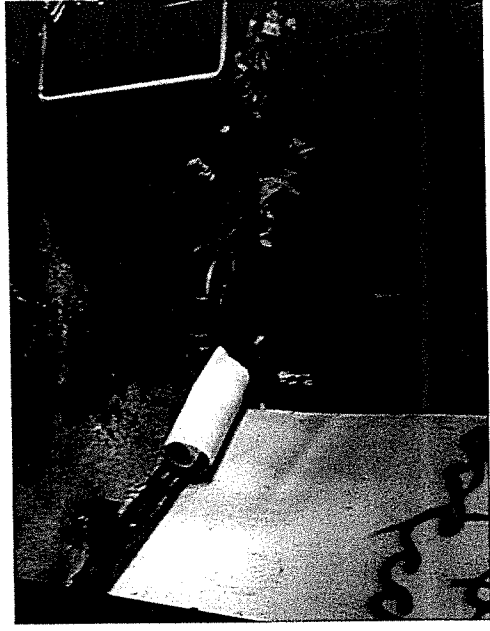
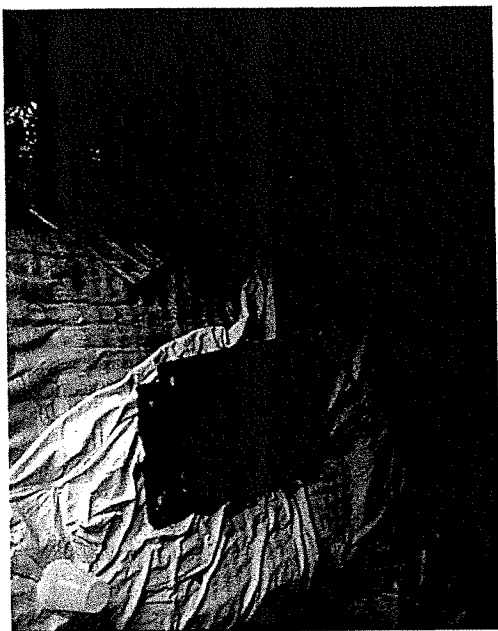
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

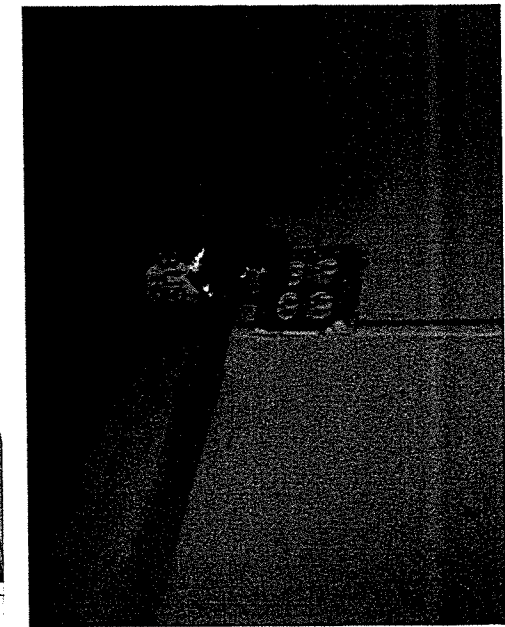
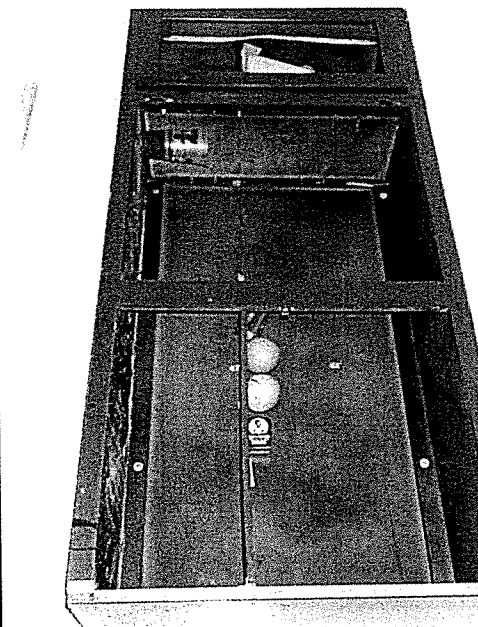
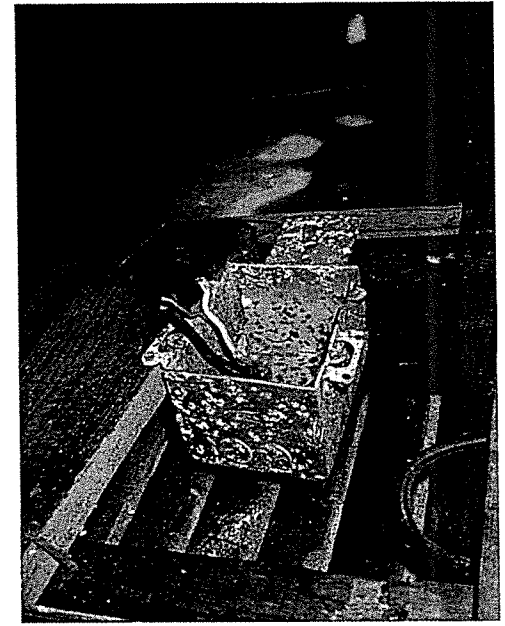
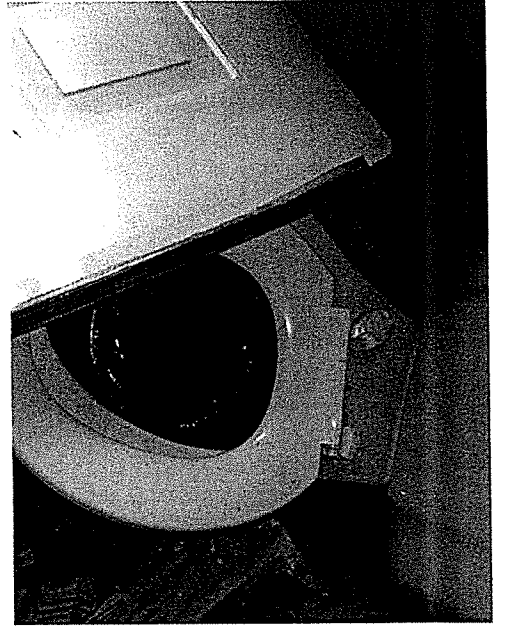
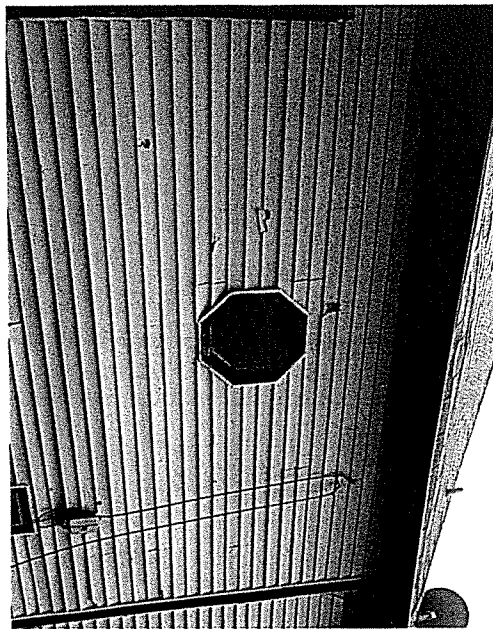
Building and Zoning Administrator

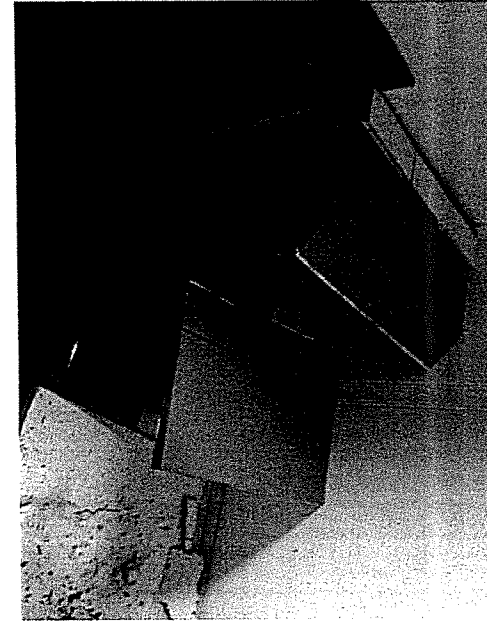
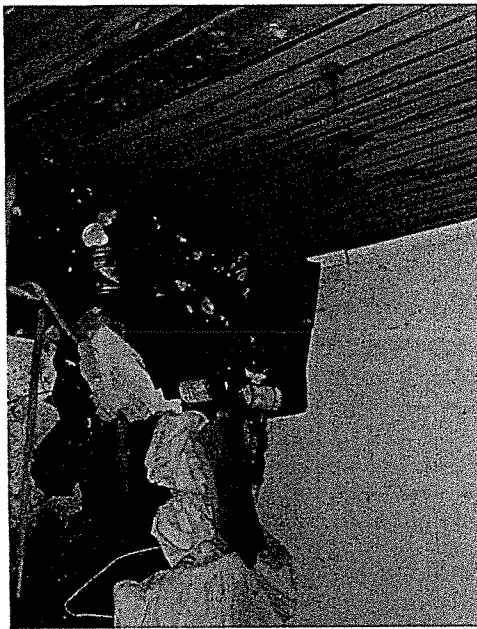
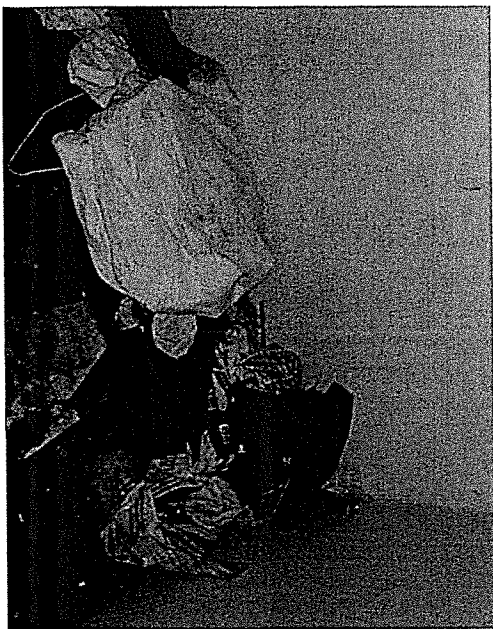
2105 Lee
7-30-20 9:06

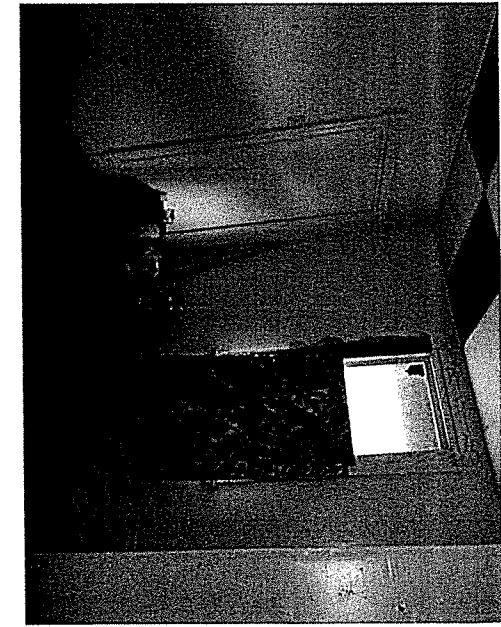
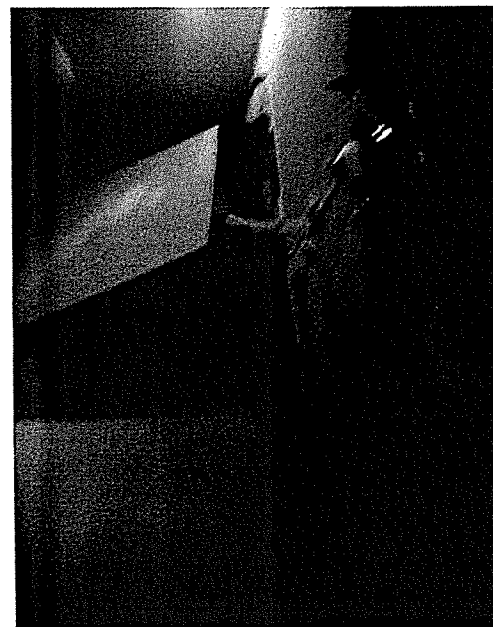
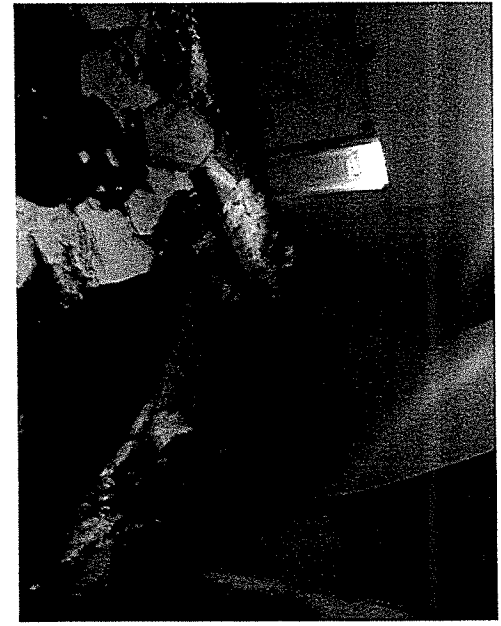
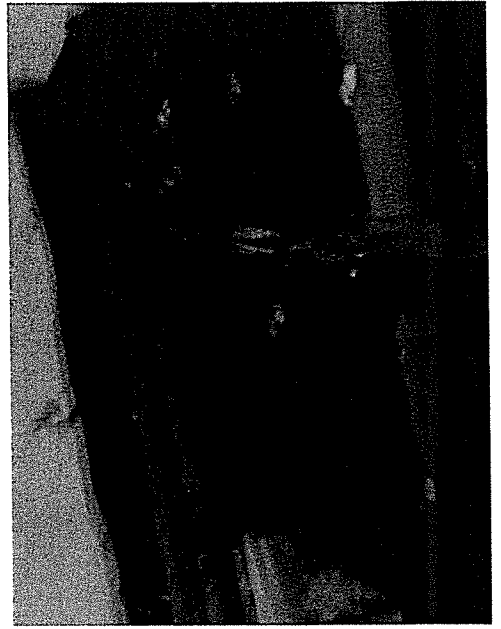
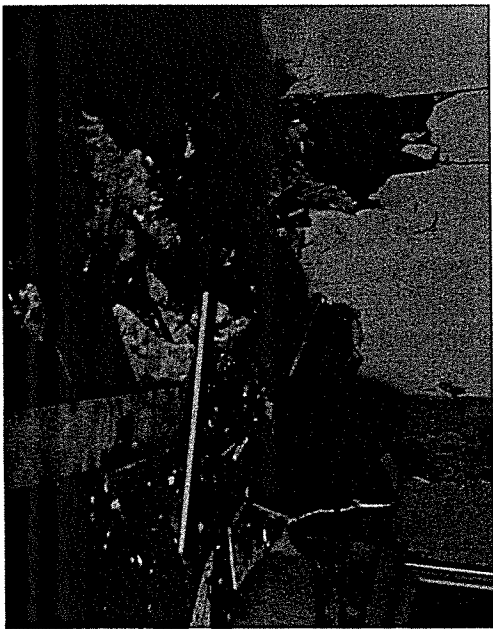












RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2336 Edison Ave

PERMANENT PARCEL NUMBER: 22-2-20-18-14-304-002

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building and property is open and accessible allowing access by delinquents and vagabonds. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building and property is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

August 12, 2020

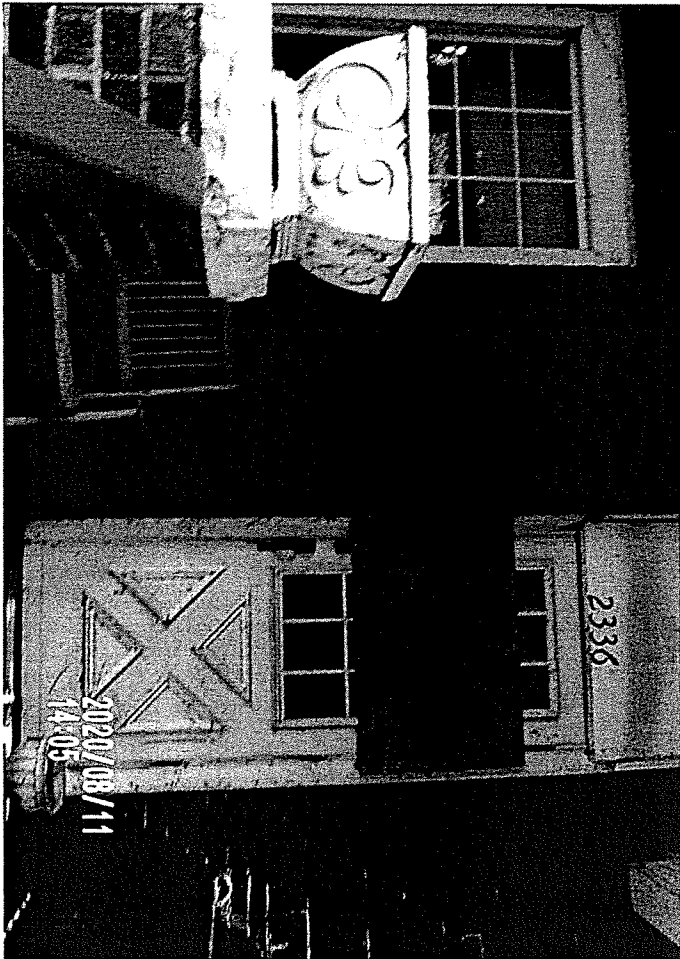
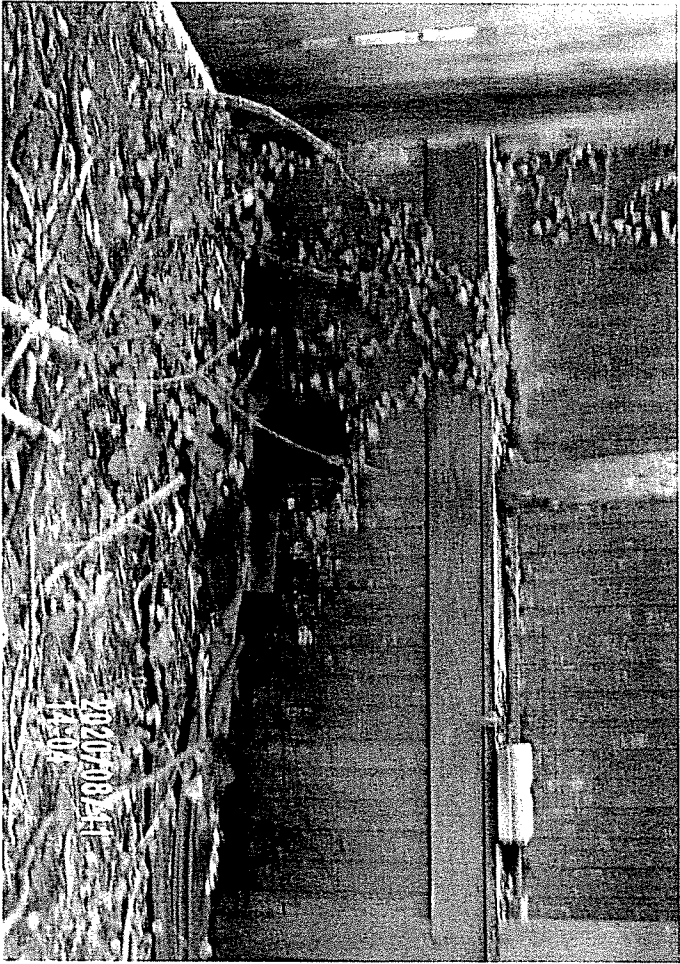
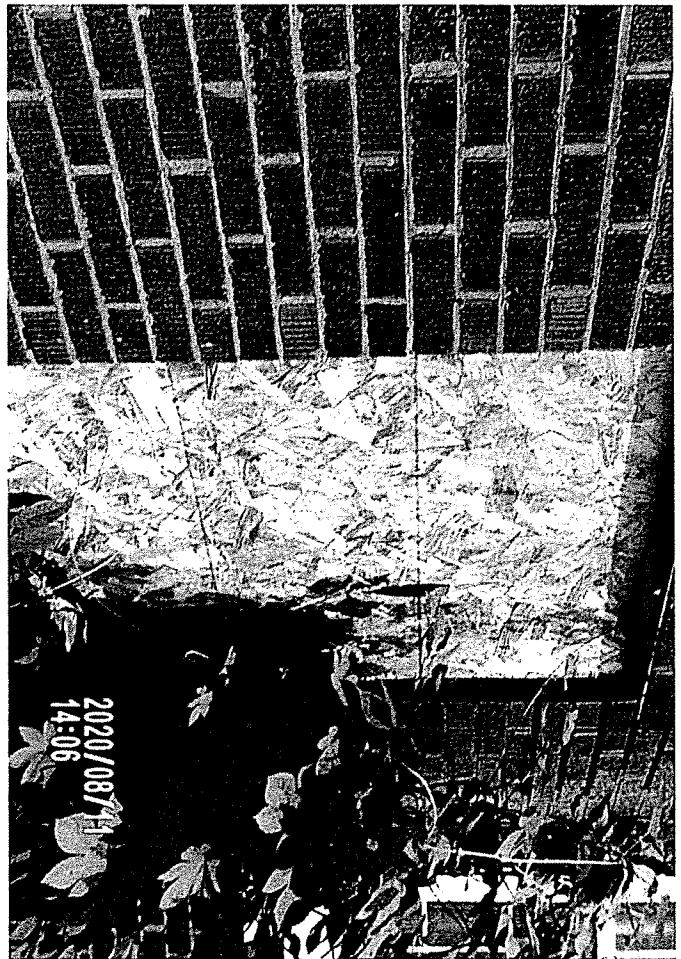
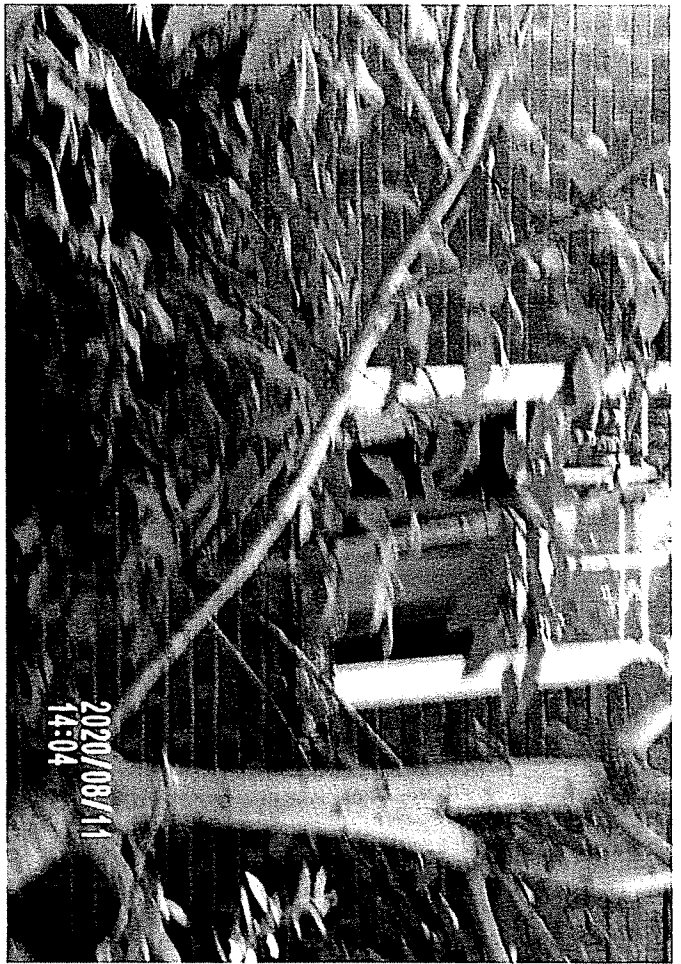
RE: 2336 Edison

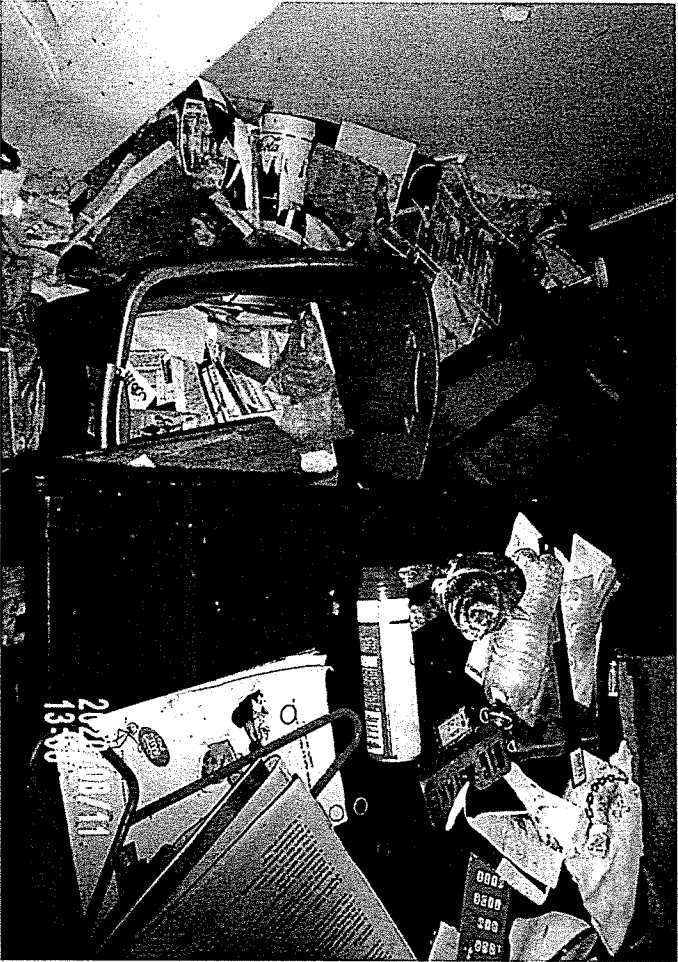
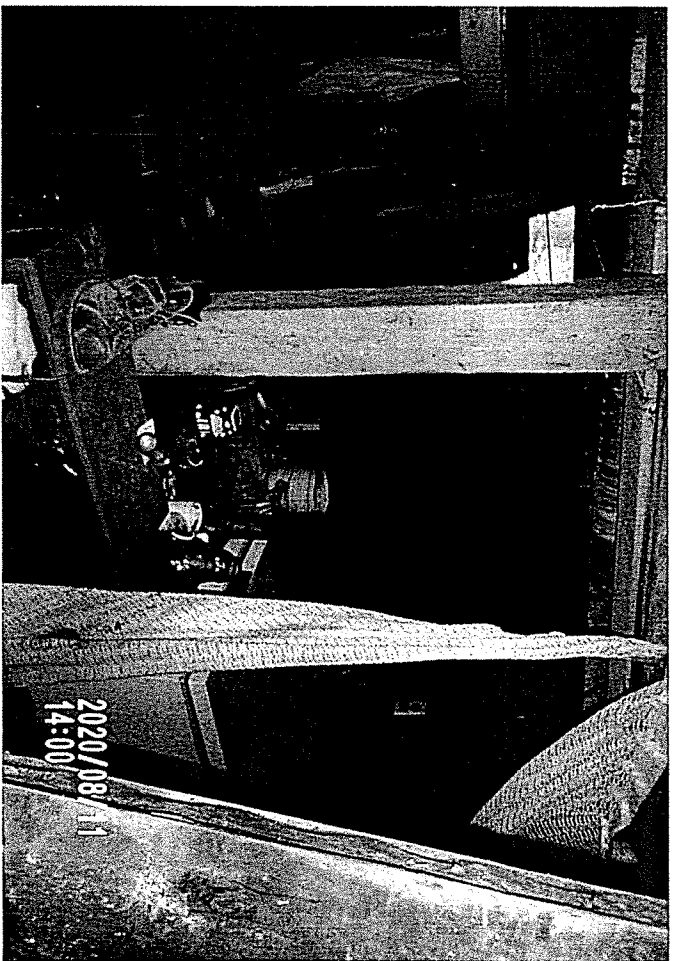
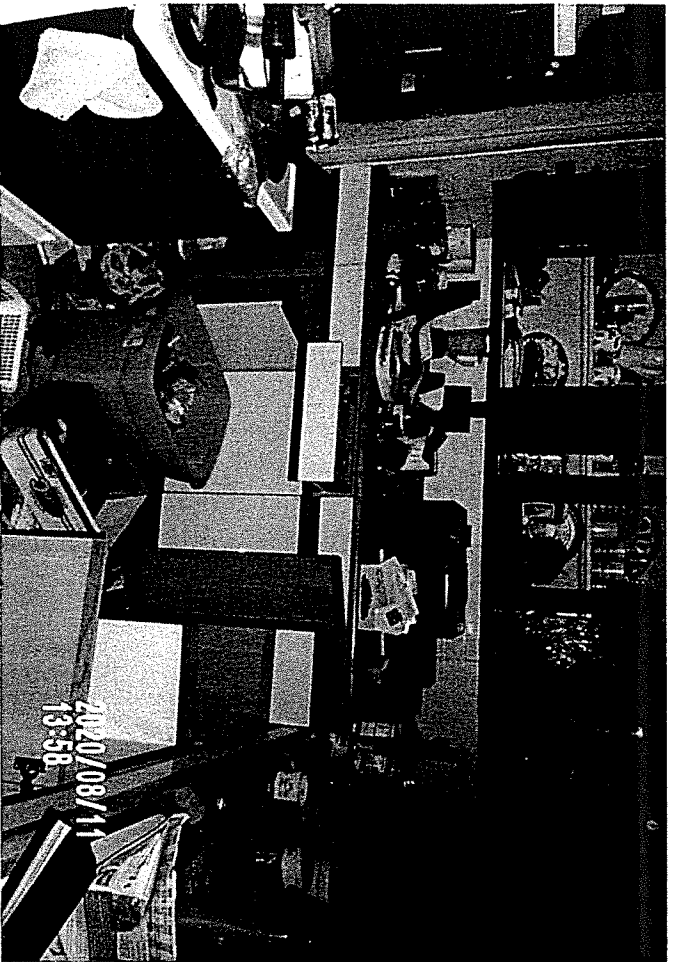
Recent inspection of the property located above revealed the following:

- 1. The building is a vacant and abandoned without utilities.**
- 2. The building and property is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 4. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 5. The building and property is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator





2400 W 23rd St

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2400 W 23rd St

PERMANENT PARCEL NUMBER: 22-2-19-13-11-204-015

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building and property is open and accessible allowing access by delinquents and vagabonds. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building and property is cluttered with junk, trash and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

August 12, 2020

RE: 2400 W. 23rd St.

Recent inspection of the property located above revealed the following:

- 1. The building is a vacant and abandoned without utilities.**
- 2. The building and property is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 4. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 5. The building and property is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

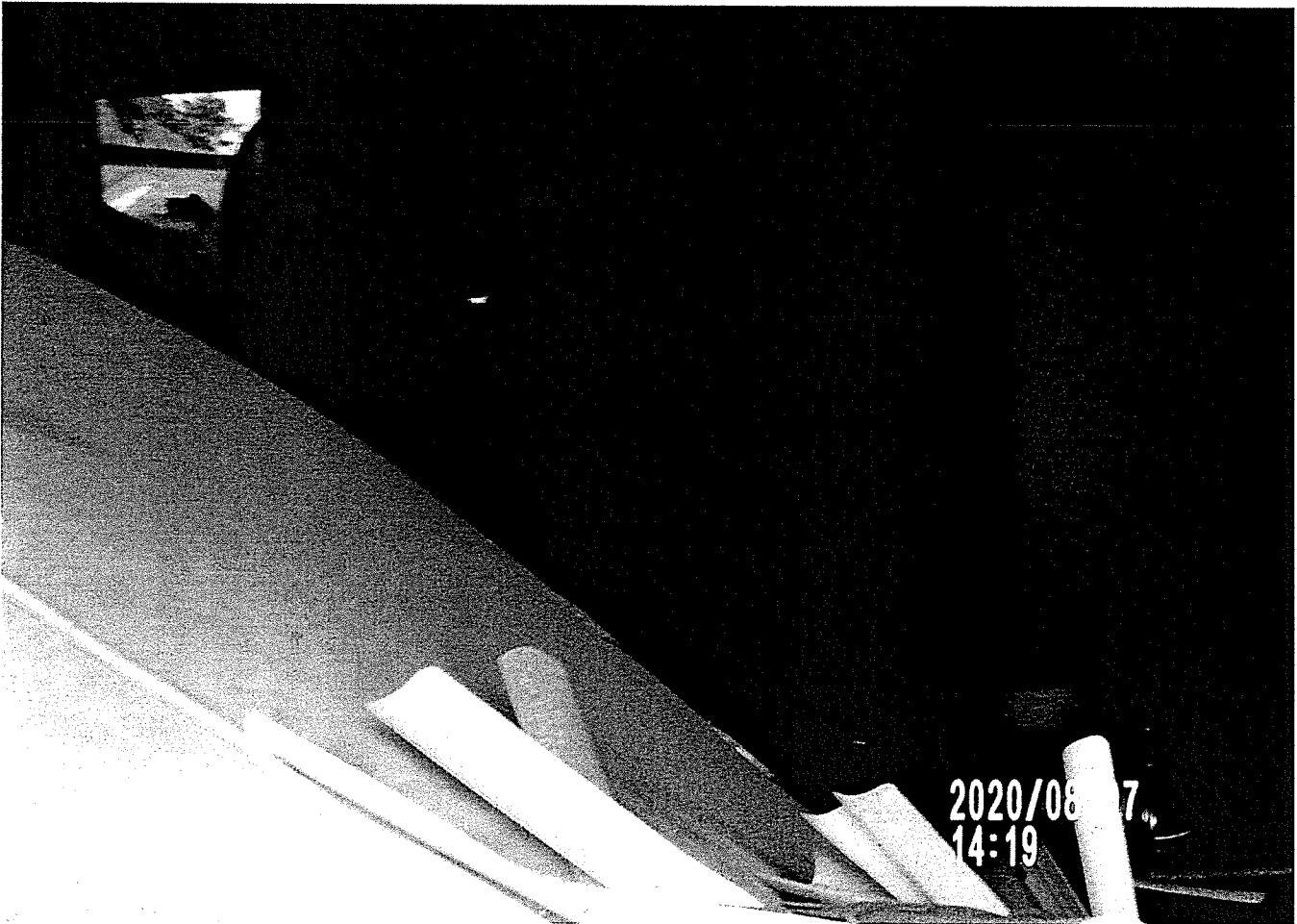




2020/08/07
14:17


CITY OF GRA
INSPECTION DE
8/7/20 Time: 2:54 Ins
res: 2400 W 23rd ST

2020/08/07
14:17 Violati



Memorandum

***Granite City TIF Roadway Improvements Bid Notice
(Northgate Industrial Park PCC Pavement Patching & W Pontoon Rd/Chouteau
Slough Rd HMA Surfacing)***

To: Mayor and City Council
From: Steve Osborn 
Subject: TIF Roadway Improvements Bid Notice (Northgate Industrial Park PCC Pavement Patching & W. Pontoon Rd./Chouteau Slough Road HMA Surface)
Date: August 12, 2020

- 1) As requested, Plans and Specs for TIF Roadway Improvements (Northgate Industrial Park PCC Pavement Patching & W. Pontoon Rd./Chouteau Slough Road HMA Surfacing) have been prepared and bids will be received on August 25th at 10:00 AM.
- 2) Since this date falls between regularly scheduled Council Meeting dates, and time is of the essence for repair, it is requested that the City Council authorize the Mayor to review and approve award of the bid to the lowest responsive bidder.
- 3) We will prepare bid tabulations and present to the City Council at the September 1st Council meeting for review and approval of award.

Job No. 200234


✓ 100 Slate Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

Memorandum

***Granite City TIF Roadway Improvements Bid Notice
(Northgate Industrial Park PCC Pavement Patching & W Pontoon Rd/Chouteau
Slough Rd HMA Surfacing)***

To: Mayor and City Council
From: Steve Osborn 
Subject: TIF Roadway Improvements Bid Notice (Northgate Industrial Park PCC Pavement Patching & W. Pontoon Rd./Chouteau Slough Road HMA Surface)
Date: August 12, 2020

-
- 1) As requested, Plans and Specs for TIF Roadway Improvements (Northgate Industrial Park PCC Pavement Patching & W. Pontoon Rd./Chouteau Slough Road HMA Surfacing) have been prepared and bids will be received on August 25th at 10:00 AM.
 - 2) Since this date falls between regularly scheduled Council Meeting dates, and time is of the essence for repair, it is requested that the City Council authorize the Mayor to review and approve award of the bid to the lowest responsive bidder.
 - 3) We will prepare bid tabulations and present to the City Council at the September 1st Council meeting for review and approval of award.

Job No. 200234


✓ 100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

Memorandum

Granite City General Fund PCC Pavement Patching Bid Notice

To: Mayor and City Council
From: Steve Osborn 
Subject: General Fund PCC Pavement Patching Bid Notice
Date: August 12, 2020

-
- 1) As requested, Plans and Specs for PCC pavement patches on Madison Avenue, Westmoreland, Bluebird and various other locations, using General Funds have been prepared and bids will be received on August 25th at 10:00 AM.
 - 2) Since this date falls between regularly scheduled Council Meeting dates, and time is of the essence for repair, it is requested that the City Council authorize the Mayor to review and approve award of the bid to the lowest responsive bidder.
 - 3) We will prepare bid tabulations and present to the City Council at the September 1st Council meeting for review and approval of award.

Job No. 200225


✓ 100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

Memorandum

Franklin Avenue Improvements Bid Notice

To: Mayor and City Council
From: Steve Osborn 
Subject: Franklin Avenue Improvements Bid Notice
Date: August 12, 2020

-
- 1) As requested, Plans and Specs for roadway improvements along Franklin Avenue using General Funds have been prepared and bids will be received on August 18th at 10:00 AM.
 - 2) We will prepare bid tabulations and present to the City Council at the August 18th Council meeting for review and approval of award.
 - 3) We request this be placed on the Council Agenda

Police ORI

IL0600700

Create Date Calendar

Calendar 2020

Call Count

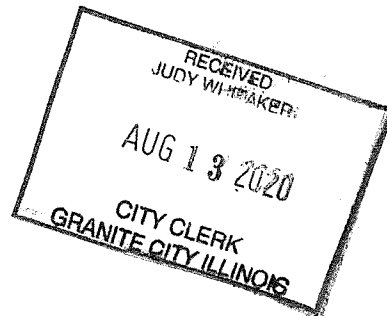
Column Labels

Row Labels	January	February	March	April	May	June	July	Grand Total
911 Abandoned	56	63	47	47	59	70	76	418
911 Emergency	33	21	29	14	25	24	33	179
911 Misuse	37	23	40	16	39	31	41	227
911 Open Line	26	14	11	9	6	25	18	109
911 Transfer	4	12	8	12	12	4	7	59
Abandoned/Derelict Vehicle	13	8	6	5	6	12	16	66
Alarm	80	82	79	66	74	77	82	540
Alarm Bank	1	1	1	0	0	0	0	3
Animal	38	43	49	39	31	34	35	269
Animal at Large	1	1	3	6	9	5	12	37
Arson	1	0	0	0	0	1	0	2
Assault	1	0	2	3	3	2	4	15
Assist Fire	1	0	2	0	0	2	0	5
Assist Other Agency	22	13	18	9	25	24	25	136
Assist Police	4	1	2	0	4	3	1	15
Attempting to Apprehend Wanted Subject	1	0	0	0	0	0	0	1
ATV/Dirt Bike	1	0	0	1	8	7	2	19
Barking Dog	3	2	0	3	2	0	0	10
Battery	18	18	9	17	10	22	27	121
Burglary	30	24	24	22	22	20	31	173
Business/Building Check	9	13	19	39	26	23	33	162
Child Abuse	3	3	2	3	1	1	5	18
Child Custody	12	13	12	9	7	15	12	80
Choose Call Type----->	103	106	170	135	130	191	206	1041
Civil	5	4	11	4	15	9	8	56
Deceased	4	2	3	3	2	10	7	31
Disorderly	19	17	11	17	15	17	14	110
Disturbance	89	74	162	117	177	179	133	931
Dog Bite	1	4	3	0	1	2	4	15

Domestic Battery	6	3	8	2	7	8	7	41
Domestic Disturbance	40	43	41	48	50	43	47	312
Drug Activity	13	9	11	12	12	20	12	89
Drug Overdose	4	3	4	3	6	5	8	33
Dumping Illegal	6	14	6	6	10	6	5	53
Duty Roster	40	35	42	37	34	31	37	256
EMA Call-Out	0	0	0	0	0	0	1	1
Escort	1	1	2	1	5	5	1	16
Eviction	0	0	0	0	0	5	0	5
Fight	21	7	13	16	24	20	21	122
Fire 10-50 Entrap / Injury	0	0	0	0	0	1	0	1
Fire Alarm	28	13	10	13	35	13	22	134
Fire Brush	0	4	2	2	3	0	1	12
Fire Other	26	22	13	14	22	23	29	149
Fire Structure	9	7	6	6	4	2	5	39
Fire Vehicle	1	2	1	1	5	2	4	16
Fireworks	0	0	1	2	9	31	101	144
Follow Up	9	8	2	9	6	10	4	48
Fraud	18	24	22	11	19	16	24	134
Harassment	23	33	31	33	35	61	53	269
Home Invasion	0	2	1	2	0	2	0	7
Identity Theft	6	2	3	2	4	0	10	27
Illegal Burning	2	3	6	5	4	6	4	30
Informational	1	4	7	0	2	2	3	19
Inoperable Vehicle	8	7	3	3	1	3	7	32
Jail	2	3	3	0	0	0	0	8
Juvenile Problem	25	45	28	17	27	33	18	193
K9 assist	1	0	0	1	0	1	0	3
Lift Station	53	8	17	25	18	19	21	161
Lock Out Vehicle	16	15	5	10	16	17	7	86
Loud Music	11	13	15	20	17	13	19	108
Loud Noise Complaint	11	17	12	19	23	16	11	109
Major Case Investigation	0	0	0	0	0	4	0	4
Medical Call	370	346	369	291	377	365	360	2478

Mental	19	13	12	9	13	21	12	99
Message	4	3	3	1	7	5	3	26
Message/Notification	4	4	0	3	3	4	5	23
Missing Person	13	7	13	4	8	10	10	65
Motorist Assist	25	18	8	8	10	23	21	113
Neighborhood Dispute	6	9	9	7	13	15	28	87
Notify Other Agency	11	14	9	10	18	16	17	95
OP Violation	9	5	5	4	12	9	11	55
Open Door	11	11	14	5	7	4	8	60
Ordinance	4	14	5	6	4	11	8	52
Other Crimes	2	1	2	2	2	2	1	12
Other Service	9	12	12	11	16	19	24	103
Park Check	0	0	0	1	0	0	0	1
Parking	23	30	31	9	15	22	24	154
Patrol Request	8	3	8	9	6	4	9	47
Peace Keeper	35	24	14	10	18	14	11	126
Pedestrian Check	120	149	59	12	16	86	50	492
PR	2	1	1	1	11	0	0	16
Prisoner Transport	2	6	5	4	3	8	7	35
Process	23	26	29	9	16	20	31	154
Property Damage	27	20	31	28	38	39	36	219
Property Dispute	4	4	6	17	10	11	15	67
Property Lost	0	1	0	0	1	0	0	2
Property Recovered/Found	16	17	16	17	27	30	16	139
Prowler	1	1	0	0	1	2	1	6
Public Works Request	12	4	5	4	2	4	9	40
Reckless Driver	28	17	25	40	55	24	31	220
Removing Debris in the Roadway	13	8	9	11	8	12	12	73
Robbery	0	2	1	1	4	1	0	9
School Check	2	0	0	0	0	0	0	2
Sex Offender Registration	0	2	0	0	0	2	0	4
Sex Offense	14	8	12	1	10	8	13	66
Shots Fired	8	8	7	16	9	24	11	83
Smell of Gas	1	3	4	2	1	2	2	15

Smell/Sighting of Smoke	1	1	1	1	1	4	2	3	13
Solicitor	3	6	3	3	1	3	5		24
SOR	0	0	0	1	1	0	0		2
Stalking	0	2	1	1	0	0	0		4
Stolen Vehicle	27	19	35	16	23	14	28		162
Subdivision Check	0	0	0	2	0	0	0		2
Suicidal Subject	12	10	12	6	13	11	13		77
Suspicious Activity	163	153	172	200	240	222	210		1360
Suspicious Vehicle	56	42	47	31	44	69	56		345
Tavern Check	1	0	0	0	0	0	0		1
Theft	92	71	91	88	109	89	112		652
Traffic Accident Personal Injury	8	20	22	10	16	13	13		102
Traffic Accident Property Damage	66	81	64	59	65	69	73		477
Traffic Control	8	9	10	5	2	1	3		38
Traffic Stop	540	532	152	26	41	198	99		1588
Trespassing	25	21	38	30	36	30	41		221
Underage	1	0	0	0	0	0	0		1
Unknown	0	0	1	2	4	3	2		12
Unlawful Restraint	0	1	1	0	0	1	0		3
Unwanted Subject	50	41	40	57	65	93	78		424
Vacation Check	0	0	0	0	1	0	0		1
Vehicle Burglary	18	20	8	7	3	16	4		76
Vehicle Check	9	5	7	2	1	4	3		31
Vehicle Tow	0	0	0	0	0	1	0		1
Warrant	81	74	54	3	13	31	23		279
Weapon	9	7	9	6	13	18	17		79
Welfare Check	84	74	80	72	75	99	115		599
Wire Down/Arcing	1	0	2	1	0	0	0		4
Grand Total	3078	2889	2612	2098	2618	3032	2998		19325



MEMO

To: Mayor Ed Hagnauer
Members of City Council

From: John Miller, Chairman

Subject: Police Department Hiring

Date: August 12, 2020

Due to the retirement of Officer Rick Dawes on August 25, 2020, the Commission is in the process of testing the next candidate on our Lateral Entry list for replacement.

Once completed they will be available for placement.

Please inform me of any questions or concerns.

Best Regards,

John Miller,
Chairman

ORDINANCE NO.

**AN ORDINANCE APPROVING THE SCHOOL RESOURCE OFFICER PROGRAM
AGREEMENT WITH COORDINATED YOUTH & HUMAN SERVICES, FOR THE 2020-2021
SCHOOL YEAR.**

WHEREAS, Granite City is a home rule unit pursuant Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Coordinated Youth & Human Services, a not-for-profit corporation (CYHS), provides quality education and social services for residents throughout the City of Granite City; and

WHEREAS, in order to promote the public safety and the academic environment of CYHS, the City of Granite City began by 2009 to periodically assign uniformed police officers to CYHS, under the School Resource Officer Program (SRO) and;

WHEREAS, the Granite City Council hereby finds it is in the best interests of the City of Granite City and CYHS that a new written SRO agreement with CYHS be proposed for the CYHS school year, such that CYHS accepts a share of the liability associated with the on-the-job injuries that may be suffered by the school resource officers while working under CYHS's control or authority, while on SRO duties , or while on the premises of the operations of that not-for-profit corporation.

NOW, therefore, be it ordained and decreed by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized and directed to enter into a School Resource Officer Program agreement for the 2020-2021 academic school year with CYHS, with substantially the same terms as described in the attached draft agreement. Any inconsistent provision of any ordinance is hereby repealed. This ordinance shall take effect upon passage.

APPROVED this 18th day of August, 2020.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

**AGREEMENT BETWEEN COORDINATED YOUTH AND HUMAN SERVICES
(CYHS) AND THE GRANITE CITY POLICE DEPARTMENT, CITY OF GRANITE
CITY, IL, FOR THE CYHS RESOURCE OFFICER PROGRAM**

The City of Granite City, a municipal corporation and body politic, and Coordinated Youth & Human Services, a 501 (c)(3) not-for-profit corporation (CYHS), agree as follows:

1. A resource officer program is hereby established for CYHS in Granite City, IL, for the purpose of providing an on duty, uniformed police officer on the campus of the school and agency, during the Fall and Spring terms of the school year 2020-2021.

2. The Police Chief shall propose three candidates for the SRO position to CYHS, and the Executive Director of CYHS, and the Police Chief, shall jointly select the SRO among the candidates provided. With the assistance of CYHS, the Police Department shall assign one regularly employed police officer to the school, known as the "SRO". The SRO's Office of Operations will be based at the CYHS Education facility. The SRO shall be assigned on a full time basis of eight hours per day, for the same work schedule as a nine month employee of the agency, in accordance with the agency approved school calendar. Daily starting and ending work times for the SRO shall be mutually agreed upon between CYHS and the Police Department. The SRO may be temporarily re-assigned by the Police Department during holidays, vacations, or during a period of emergency.

3. The SRO shall coordinate all of his/her activities at the agency with the Executive Director or her designee, and will seek permission, advice, and guidance from the Executive Director prior to enacting any new program within the agency. The SRO shall promote law enforcement, promote crime prevention, seek to provide reasonable protection for the academic environment, and promote an atmosphere of safety, in the agency. When requested by the Executive Director or her designee, the SRO shall attend conferences with students, parents, and

faculty members. The SRO may be assigned investigations relating to the agency, its students, or clients. The Executive Director or her designee may occasionally assign the SRO to hall assignment, to promote safety. The SRO shall maintain detailed and accurate records of the operations of the SRO, and such other reports as are required by the Executive Director's designee or the Police Department. The SRO shall take law enforcement action, but shall not act as a school disciplinarian where the incident is not a violation of the law. The duties of the SRO are listed in the attached Exhibit A.

4. CYHS shall provide the SRO an air conditioned and properly lighted private office, a telephone which may be used for general business and law enforcement purposes, a location for files and records which can be properly locked and secured, a desk with drawers, chair, worktable, filing cabinet, office supplies, and secure computer or the equivalent. Additional equipment, where deemed necessary by the police, to be supplied by the Police Department. Internet use at the agency by the SRO shall be limited by Agency Internet Policy.

5. CYHS agrees to pay no less than one hundred eighty work days' salary and benefits of the assigned SRO, to the City out of the average annual 260 work days of a police officer of Granite City, for the nine months of the school year. The City of Granite City shall pay all training costs, overtime wages, uniform, and equipment maintenance normally provided by the City, and the remainder of approximately three month's salary and benefits for the SRO. The SRO's "benefits" so divided between CYHS and the City include pension contributions, health insurance (including premium contributions to the Union under the SRO's collective bargaining agreement), FICA, and medicare payments. In the event the SRO actually works more than 180 days for CYHS, then CYHS shall pay the City the additional per diem salary and benefits of that SRO.

6. While on CYHS property, the SRO is under the immediate direction and supervision of the Chief of Police or his designee. The Police Department shall promptly notify the Executive Director or her designee of the nature of the emergency situation and reason for ordering SRO off school property. Therefore, the SRO shall not leave school property during school hours except in the event of emergency, or with the permission of the Executive Director or her designee. To help prevent disagreement and confusion, the parties agree that it shall be the responsibility of the Executive Director to make both the Police Department and the SRO aware at all times of the identities of the Executive Director's designees.

7. In the event the SRO claims to have suffered an injury, arising out of and in the scope of his employment while on duty or in the course of his/her duties as an SRO officer or on CYHS property, CYHS and the City of Granite City agree to split equally all costs associated with the medical care, temporary total disability, permanency award/damages, wage differential, costs and legal fees associated with the defense of the claim, and any other benefits arising under the Illinois Workers Compensation Act, subject to the following:

- A. CYHS's liability to the City for the claims of injury suffered by the SRO, shall be capped at \$50,000.00 total, under this section 7.
- A. The City shall advance all expenses, fees, awards, payments, and costs referenced under this section 7 of this agreement, and bill CYHS quarterly for reimbursement under this section, with an itemized invoice of the reimbursement requested.
- C. CYHS will cooperate in the investigation and defense of any claim arising out of the SRO's claim of injury. The City will timely respond to reasonable requests for information by CYHS associated with such claims. Because

the City would be responsible for all amounts determined to be owed the SRO in excess of \$100,000 under this section 7, the City shall have the sole right to select and direct defense counsel, and to determine whether to settle, defend, or appeal any claim before an Arbitrator or Court. The City will notify CYHS in advance, before settling any claim referenced under this section 7 of this agreement. Each party will notify the other party of any work related injury to the SRO, and of any notice of application of adjustment of a workers compensation claim by an SRO, within 24 hours of receipt of actual notice of the injury, or receipt of the application of adjustment of a claim. Failure to so notify within 24 hours will not invalidate or affect the other rights and duties of the parties to this agreement.

8. This agreement may be terminated by either party after 30 calendar days' written notice of breach to the other party. This agreement may be terminated without cause by either party upon 60 calendar days' written notice. In the event this agreement is terminated, pro rata reimbursement based on the assigned SRO's per diem salary and benefits will be made by CYHS to the City of Granite City for all SRO services performed to the date of termination, per section 5 of this agreement.

9. In the event the Executive Director determines that a particular SRO is not effectively performing SRO duties and responsibilities, the CYHS Executive Director shall advise the Police Chief promptly. The Police Chief and Executive Director (and/or their designees) shall meet with the SRO to mediate or resolve any problems which may exist. Thirty days after commencement of such mediation, if the problem has not been resolved, or in the event the Police Chief waives

mediation, the SRO shall be promptly removed from the agency. The Police Chief shall then propose candidates for replacement of the SRO to CYHS, and the Executive Director of CYHS, and the Police Chief shall then jointly select the replacement SRO, among the 3 candidates provided by the Chief of Police. Where replacement is not deemed necessary under this section 9 of this agreement, the Police Chief may dismiss, discipline, or temporarily re-assign a SRO.

10. In the event of the resignation, dismissal, or reassignment of a SRO, or in the case of long-term absences by a SRO, the Police Chief shall provide a replacement for the SRO subject to the Executive Director's approval, within 30 school days of receiving notice of such absence, dismissal, resignation, or reassignment. CYHS's duty to reimburse the City for the SRO's salary or benefits for any such absence shall be prorated, based on that SRO's per diem salary and benefits. The Chief of Police shall assign a temporary replacement SRO, when requested by the Executive Director for a period of less than thirty (30) days.

11. CYHS reserves the right to, at any time, direct any candidate for SRO or SRO appointed to attend a physical examination, to be paid for by CYHS, and the report of the physician will be promptly shared with the City.

Executive Director, CYHS

President of CYHS Board of Directors

Mayor Edward Hagnauer

Chief of Police

Duties and Responsibilities of SRO

1. The SRO shall coordinate all of his/her activities with the Coordinated Youth Executive Director, or her designee, principal, and staff members concerned, and will seek permission, advice, and guidance prior to enacting any program within the school.
2. Conduct investigations and take law enforcement action as may be required and permitted pursuant to the provisions of the Illinois Compiled Statutes (including the Juvenile Court Act), the Ordinances of the City of Granite City and other legal mandates.
 - a) Take appropriate action against intruders and trespassers on school property.
 - b) Provide reasonable protection for the academic environment and assist toward the maintenance of an atmosphere of safety, which is conducive to teaching and learning.
3. Assist the administration in the development of plans and strategies, which minimize dangerous situations including those related to student or community unrest, which impact Coordinated Youth.
4. Provide and encourage programs and presentations designed to promote student understanding of the law and other public safety issues with the intended goal of allowing young people to become better informed and effective citizens within and outside the academic environment.
5. Provide students and their families, administrators, staff and faculty, with information concerning various community support agencies, including:
 - a) Family counseling services
 - b) Drug and alcohol treatment facilities
 - c) Psychological services
 - d) Legal assistance
6. When requested by the Coordinated Youth Executive Director, or her designee, the SRO shall attend parent/faculty meetings to solicit support and understanding of the program.
7. The SRO shall make himself/herself available for conference with students, parents and faculty members in order to assist them with problems of law enforcement or crime prevention nature.
8. Provide the students with a confidential source of counseling regarding various social problems, especially those relating to the criminal justice system (e.g. drug abuse, sexual abuse, domestic violence, physical or mental abuse, neglect).
9. Work in cooperation with other law enforcement and various agencies of government including the State's Attorney's Office and the Department of Children and Family Services.

10. Other duties as may be assigned by the Police Chief or school authorities.
11. Attend Coordinated Youth meetings when requested by its Executive Director, so as to achieve the purpose of this policy.
12. The SRO shall take law enforcement action as required. As soon as practicable, the SRO shall make the Coordinated Youth Executive Director or her designee of the school aware of such action. At her request, the SRO shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school functions, to the extent that the SRO may do so under the authority of the law. Whenever practicable, the SRO shall advise the Coordinated Youth Executive Director or her designee before requesting additional police assistance on campus.
13. The SRO may be assigned investigations relating to runaways, truancy, thefts, acts of violence, illegal drug activities, or other offenses, provided such investigations relate to Coordinated Youth.
14. The SRO shall maintain detailed and accurate records of the operation of the School Resource Officer Program and shall submit other reports of an instructional nature as required by the principal or school staff.
15. The SRO shall not act as a school disciplinarian, as disciplining students is school responsibility. However, if the Coordinated Youth Executive Director believes an incident is a violation of the law, the Executive Director or her designee may contact the SRO and the SRO shall then determine whether law enforcement action is appropriate. SRO's are not to be used for regularly assigned lunchroom duties, hall monitors, or other monitoring duties. If there is a problem area, the SRO may assist the school until the problem is solved.

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2020 to 07/31/2020, Prior Period: 07/01/2020 to 07/31/2020

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
EMS Alarm Situations				
No Location Provided	1	01:21	1	01:21
	<u>1</u>	<u>01:21</u>	<u>1</u>	<u>01:21</u>
Fire Alarm Situations				
Chemical release, reaction, or toxic	1	01:51	1	01:51
Combustible/flammable spills & leaks	1	05:24	1	05:24
Dispatched and cancelled en route	34	27:18	34	27:18
Electrical wiring/equipment problem	2	10:44	2	10:44
Emergency medical service (EMS) Incident	6	06:11	6	06:11
Extrication, rescue	1	02:54	1	02:54
False alarm and false call, Other	10	06:07	10	06:07
Good intent call, Other	7	05:14	7	05:14
Hazardous condition, Other	1	03:09	1	03:09
Medical assist	119	148:23	119	148:23
Mobile property (vehicle) fire	4	09:31	4	09:31
Natural vegetation fire	1	01:33	1	01:33
Outside rubbish fire	12	08:15	12	08:15
Overpressure rupture, explosion, overheat,	1	01:06	1	01:06
Person in distress	1	00:00	1	00:00
Rescue or EMS standby	1	00:54	1	00:54
Rescue, emergency medical call (EMS),	3	03:00	3	03:00
Service call, Other	1	00:38	1	00:38
Smoke, odor problem	2	04:02	2	04:02
Special outside fire	1	00:36	1	00:36
Special type of incident, other	1	01:04	1	01:04
Structure Fire	8	138:08	8	138:08
System or detector malfunction	6	10:52	6	10:52
Unintentional system/detector operation	7	04:36	7	04:36
Wrong location, no emergency found	3	01:25	3	01:25

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2020 to 07/31/2020, Prior Period: 07/01/2020 to 07/31/2020

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
	234	403:03	234	403:03
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	0	00:00	0	00:00
Non-Incident Activities				
Building Maintenance	65	119:30	65	119:30
Daily Captain's Roll Call	252	63:27	252	63:27
Daily Vehicle Check	289	234:06	289	234:06
GROUNDS MAINTAINENCE	8	15:00	8	15:00
monday truck check	16	20:15	16	20:15
STAFF CAR MONDAY CHECK	12	24:00	12	24:00
Tuesday Apparatus Cleaning (Per SOG 14.3)	5	02:45	5	02:45
Wednesday Apparatus Cleaning (Per SOG	1	00:00	1	00:00
	648	479:04	648	479:04
Testing/Maintenance of Equipment				
Add power steering fluid	1	00:00	1	00:00
Oil leak repair	1	00:00	1	00:00
Radio Repair	1	00:00	1	00:00
	3	00:00	3	00:00
Training				
APPARATUS TRAINING	6	12:00	6	12:00
CHAIN SAW	4	04:00	4	04:00
coronavirus guidance documents	2	02:00	2	02:00
Electrical Safety	4	04:00	4	04:00
FIRE GROUND CRITIQUE	10	10:00	10	10:00
General Building Construction	2	00:00	2	00:00
Hose Testing	12	18:00	12	18:00
PHYSICAL TRAINING	6	04:34	6	04:34
Policies and Procedures	7	07:00	7	07:00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2020 to 07/31/2020, Prior Period: 07/01/2020 to 07/31/2020

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
PUMP OPERATION	17	17:00	17	17:00
REGION 4 A SOG TRAINING	1	01:00	1	01:00
SMALL TOOLS & EQUIP	2	02:00	2	02:00
	<hr/>	<hr/>	<hr/>	<hr/>
	73	81:34	73	81:34

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department
2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

From: 07/01/2020 To: 07/31/2020

Mutual Aid Assignments Provided	1	Mutual Aid Assignments Received	0
Abbott Ambulance	1		

Total EMS Assignments Provided			446
4440-02	5	1.1 %	
4443-01	150	33.6 %	
4447-03	68	15.2 %	
4449-04	223	50.0 %	

No Patient At Scene Assignments			43
---------------------------------	--	--	----

Call Volume Day of Week Analysis			446
Monday	59	13.2 %	
Tuesday	42	9.4 %	
Wednesday	68	15.2 %	
Thursday	80	17.9 %	
Friday	72	16.1 %	
Saturday	70	15.7 %	
Sunday	55	12.3 %	

Call Volume by Hour Analysis			446
0	17	3.8 %	
1	12	2.7 %	
2	16	3.6 %	
3	7	1.6 %	
4	10	2.2 %	
5	7	1.6 %	
6	7	1.6 %	
7	15	3.4 %	
8	13	2.9 %	
9	16	3.6 %	
10	15	3.4 %	
11	21	4.7 %	
12	32	7.2 %	
13	21	4.7 %	
14	26	5.8 %	
15	16	3.6 %	
16	39	8.7 %	
17	31	7.0 %	
18	24	5.4 %	
19	19	4.3 %	
20	22	4.9 %	
21	15	3.4 %	
22	18	4.0 %	
23	27	6.1 %	

Miles to Scene Analysis			0
-------------------------	--	--	---

Miles to Destination Analysis			290
.1 - 5	215	74.1 %	
05 - 10	6	2.1 %	
10 - 15	49	16.9 %	
15 - 20	13	4.5 %	
20 - 25	3	1.0 %	
25 - 30	2	0.7 %	
30 - 40	1	0.3 %	
50+	1	0.3 %	

Miles to Base Analysis			1
.1 - 5	1	100.0 %	
Crew Shift Assignments Analysis			446
1	155	34.8 %	
2	149	33.4 %	
3	142	31.8 %	
Responded From Assignments Analysis			446
Hospital	34	7.6 %	
On Street in City	23	5.2 %	
On Street out of City	2	0.4 %	
Station 1	223	50.0 %	
Station 3	164	36.8 %	
District Assignments Analysis			404
Non-Resident	73	18.1 %	
Resident	331	81.9 %	
Location City Analysis			446
GRANITE CITY	443	99.3 %	
MADISON	2	0.4 %	
undefined	1	0.2 %	
Location County Analysis			446
MADISON	445	99.8 %	
undefined	1	0.2 %	
Location Type Analysis			446
Home / Residence	273	61.2 %	
Farm / Ranch	10	2.2 %	
Office / Business / Ind	26	5.8 %	
Recreational / Sports	1	0.2 %	
Street / Highway	49	11.0 %	
Public Building / Area	34	7.6 %	
Residential Institution	17	3.8 %	
Other Specified Location	34	7.6 %	
Not Applicable	2	0.4 %	
EMS Assignments Response Type Analysis			446
911 Response (Scene)	431	96.6 %	
Interfacility Transport	10	2.2 %	
Medical Transport	3	0.7 %	
Public Assistance/Other Not Listed	2	0.4 %	
Standby	1	0.2 %	
EMS Assignments Response Mode Analysis			446
Non Emergency No Lights or Siren	39	8.7 %	
Emergency With Lights and Siren	407	91.3 %	
EMS Assignments Transport Type Analysis			404
D.O.A.	6	1.5 %	
No Treat Request	1	0.2 %	
Patient Refused Care	111	27.5 %	
Treat/Transfer Care	1	0.2 %	
Treat/Transport	285	70.5 %	
Destination Analysis			404
*No Transport	119	29.5 %	
*Residence	3	0.7 %	

Anderson Hospital Maryville	17	4.2 %
*Gateway Regional Medical Center	200	49.5 %
Touchette Regional Hospital, Inc. Centreville	1	0.2 %
Memorial Hospital Belleville	1	0.2 %
St. Elizabeth's Hospital	2	0.5 %
St. John's Mercy Medical Center	1	0.2 %
Christian Hospital Northeast	7	1.7 %
Missouri Baptist Medical Center	2	0.5 %
John Cochran VA- St. Louis	4	1.0 %
St. Louis University Hospital - Main	16	4.0 %
St. Anthony's Medical Center (St. Louis)	1	0.2 %
SSM Cardinal Glennon Children's Hospital	5	1.2 %
St. Louis Children's Hospital	1	0.2 %
Barnes-Jewish Hospital - South	13	3.2 %
St. Mary's Hospital	1	0.2 %
*Granite Nursing & Rehab	7	1.7 %
The Fountains	1	0.2 %
*Stearns Nursing & Rehab	2	0.5 %

Destination Analysis (Trauma) 71

*No Transport	16	22.5 %
*Gateway Regional Medical Center	35	49.3 %
Christian Hospital Northeast	1	1.4 %
St. Louis University Hospital - Main	7	9.9 %
Barnes-Jewish Hospital - South	9	12.7 %
*Granite Nursing & Rehab	3	4.2 %

Destination Determination Analysis 404

Closest Facility (None Below)	139	34.4 %
Not Applicable	111	27.5 %
Patient / Family Choice	125	30.9 %
Patient physician choice	12	3.0 %
Managed Care	12	3.0 %
Medical Control	2	0.5 %
Diversion / Bypass	2	0.5 %
Other	1	0.2 %

Insurance Providers Analysis 404

Advantra Gold Advantage	3	0.7 %
Aetna	1	0.2 %
Aetna MEDICARE PPO	1	0.2 %
Anthem Blue Cross	4	1.0 %
BCBS	1	0.2 %
Bcbs fep	1	0.2 %
BCBS IL	2	0.5 %
BCBS Out of state	1	0.2 %
Blue Cross blue shield	1	0.2 %
Blue Cross IL MEDICAID	3	0.7 %
Blue Cross ILLINOIS	1	0.2 %
Cigna	2	0.5 %
Cigna HMO	1	0.2 %
Essence healthcare	1	0.2 %
ESSENCE MEDICARE	2	0.5 %
ESSENCE20818	1	0.2 %
Healthlink PPO	1	0.2 %
Humana Gold Choice	5	1.2 %
Humana HMO	1	0.2 %
IL MERIDIAN 13189	1	0.2 %
ILLINICARE H P	3	0.7 %
ILLINICARE HP	1	0.2 %
ILLINOIS MEDICAID	4	1.0 %
Mass Health	1	0.2 %

MCAID OOS	1	0.2 %
Medicaid Illinois	8	2.0 %
Medicare	3	0.7 %
Medicare A B	1	0.2 %
Medicare ADVANTAGE UHC	5	1.2 %
Medicare Complete	15	3.7 %
Medicare HMO	3	0.7 %
Medicare HMO AETNA	1	0.2 %
Medicare Mutual Of Omaha	1	0.2 %
Medicare Mutual Omaha PO 1602	65	16.1 %
Medicare Part A and B	1	0.2 %
Medicare part A B	2	0.5 %
Medicare PartS A & B	3	0.7 %
Medicare Parts A and B	1	0.2 %
Medicare Parts A&B	1	0.2 %
Meridian medicaid HMO	1	0.2 %
MerIDIAN	3	0.7 %
Meridian benefits	1	0.2 %
MerIDIAN HEALTH	1	0.2 %
Meridian HealthPlan	1	0.2 %
Meridian medicaid	1	0.2 %
Meridian Medicaid HMO	27	6.7 %
MiOLINA HEALTHCARE OF IL	1	0.2 %
Molina	3	0.7 %
Molina Healthcare of IL	17	4.2 %
Molina HEalthcare of IL BCHS	1	0.2 %
MoLINA HEALTHCARE OF ILLINOIS	1	0.2 %
MRA	1	0.2 %
MRA STATE FARM	1	0.2 %
MRA STATE FARM ONE STATE FORM PLAZA	1	0.2 %
N/A	6	1.5 %
No Secondary Insurance	5	1.2 %
No transport	6	1.5 %
null	13	3.2 %
Residential hospice	1	0.2 %
Self Pay	137	33.9 %
Tricare East PO BOX 8923	1	0.2 %
Tricare For Life	1	0.2 %
UHC	2	0.5 %
UHC MCR	1	0.2 %
UHC MCR 87726	2	0.5 %
UHC MEDICARE COMPLET	1	0.2 %
UHC/UHC CHOICE SELECT	1	0.2 %
UMR UHC	2	0.5 %
United Healthcare	1	0.2 %
United Healthcare Choice	3	0.7 %
United Healthcare Other	1	0.2 %
WeLLCARE MCR	2	0.5 %
WeLLCARE MEDICARE HMO	1	0.2 %
Worker's Compensation	2	0.5 %

Dispatch Complaint Assignments Analysis

446

Abdominal Pain	10	2.2 %
Animal bite	1	0.2 %
Assault	2	0.4 %
Assist invalid	38	8.5 %
Back pain (non traumatic)	7	1.6 %
Breathing problems	40	9.0 %
Burn/Explosions	1	0.2 %
Cardiac/Respiratory arrest	11	2.5 %
Chest pain	24	5.4 %
Choking	3	0.7 %
Convulsions/Seizure	16	3.6 %

Diabetic problems	6	1.3 %
Eye problems/Injuries	1	0.2 %
Falls/Back injury (traumatic)	30	6.7 %
Fire Standby/Rehab	2	0.4 %
Headache	1	0.2 %
Heart Problems	5	1.1 %
Heat/Cold exposure	3	0.7 %
Hemorrhage/Laceration	3	0.7 %
Nature unknown	13	2.9 %
Overdose/Ingestion/Poisoning	17	3.8 %
Psych/Suicide	13	2.9 %
Sick case	69	15.5 %
Stab/Gunshot wound	1	0.2 %
Stroke(CVA)	7	1.6 %
Traffic accident	34	7.6 %
Transfer/Interfacility/Palliative Care	23	5.2 %
Traumatic injuries	18	4.0 %
Unconscious/Fainting	17	3.8 %
Unknown Problem Man Down	30	6.7 %

Total Number Of Patients	404
---------------------------------	-----

Patient Age Analysis

18-35	74	18.3 %
36-65	163	40.3 %
65+	153	37.9 %
Less Than 18	14	3.5 %

Patient Gender Analysis

Female	190	47.0 %
Male	212	52.5 %
Unknown	2	0.5 %

Patient Ethnic Analysis

Asian	1	0.2 %
Black	67	16.6 %
Hispanic	12	3.0 %
Other	3	0.7 %
Unknown	1	0.2 %
White	320	79.2 %

Patient Pre Existing Conditions Analysis	623
---	-----

A-Fib	13	2.1 %
Acid Reflux / GERD	1	0.2 %
ADD	1	0.2 %
Afib	3	0.5 %
Alcoholism	6	1.0 %
Alzheimers disease	1	0.2 %
Amputee	1	0.2 %
Anemia	2	0.3 %
Anxiety	21	3.4 %
Aortic Aneurysm	1	0.2 %
Arthritis	1	0.2 %
Arthritis, osteo	5	0.8 %
Arthritis, rheumatoid	1	0.2 %
Asthma	15	2.4 %
Back pain	7	1.1 %
BeD CONFINED	1	0.2 %
Behavioral / Psych	1	0.2 %

Bi-polar	6	1.0 %
Blood clot	2	0.3 %
Borderline personality disorder	1	0.2 %
Bowel Obstruction	1	0.2 %
Bradycardia	1	0.2 %
BRAIN ANEURYSM	1	0.2 %
Brain Injury	1	0.2 %
BRAIN SURGERY	1	0.2 %
BRAIN TUMOR	2	0.3 %
Breast Cancer	1	0.2 %
Bronchitis	2	0.3 %
Bypass	2	0.3 %
Cancer	18	2.9 %
Cardiac	38	6.1 %
CELLULITIS	1	0.2 %
CHF	17	2.7 %
CIRROHSIS	1	0.2 %
Colonoscopy today	1	0.2 %
Coma cancer	1	0.2 %
COPD	32	5.1 %
CoVID 19	2	0.3 %
CVA	13	2.1 %
Dementia	8	1.3 %
Depression	17	2.7 %
Diabetes type 1	26	4.2 %
Diabetes type 2	33	5.3 %
Dialysis / Renal Failure	2	0.3 %
Diverticulitis	1	0.2 %
Drug abuse	8	1.3 %
Dysreflexia	1	0.2 %
Emphysema	3	0.5 %
Endometreosis	1	0.2 %
Enlarged prostate	2	0.3 %
EPILEPSY	1	0.2 %
Esophageal varices	1	0.2 %
ETOH abuse	1	0.2 %
Fractures	1	0.2 %
Gall stones	1	0.2 %
Glaucoma	1	0.2 %
Gout	2	0.3 %
Head injury Brain Injury	1	0.2 %
Hepatitis C	1	0.2 %
Hernia	2	0.3 %
High Cholesterol	5	0.8 %
Hip fracture	1	0.2 %
Hip Fracture	1	0.2 %
Hip Fracture/Dislocation	1	0.2 %
Hip Replacement	1	0.2 %
HIV	1	0.2 %
Htn	46	7.4 %
Hypercholesterolemia	4	0.6 %
Hyperlipidemia	2	0.3 %
Hypertension	49	7.9 %
Hypothyroidism	10	1.6 %
Jaw Fracture	1	0.2 %
Left Shoulder Injury	1	0.2 %
Liver disease	2	0.3 %
Lung cancer	1	0.2 %
Lupus	1	0.2 %
Mental Retardation	1	0.2 %
MI	8	1.3 %
Migraines	3	0.5 %
Mitral valve prolapse	1	0.2 %

Motorcycle accident	1	0.2 %
Myotonic Dystrophy	1	0.2 %
Myotonic Muscular Dystrophy	1	0.2 %
Neuropathy	1	0.2 %
NON HODGKINS LYMPHOMA	1	0.2 %
NONE	47	7.5 %
NONE Reported	2	0.3 %
Obesity	5	0.8 %
OCD	1	0.2 %
Pacemaker	10	1.6 %
Pacemaker/Defibrillator	1	0.2 %
Pancreatic cancer	1	0.2 %
Pancreatitis	1	0.2 %
Paraplegia	1	0.2 %
Parkinsons	2	0.3 %
Partial colon removal	1	0.2 %
Pneumonia	1	0.2 %
Polymyalgia	1	0.2 %
Posturing	1	0.2 %
PoTS	1	0.2 %
Pregnancy	2	0.3 %
Prostate	1	0.2 %
Prostate Cancer	1	0.2 %
PSYCH	1	0.2 %
PTSD	3	0.5 %
Pulmonary Emboli	2	0.3 %
Renal Failure	4	0.6 %
Schizophrenia	6	1.0 %
Seizures	21	3.4 %
Sleep apnea	1	0.2 %
SPINAL STENOSIS	2	0.3 %
Stent	1	0.2 %
StENTS	1	0.2 %
Stroke	2	0.3 %
ThroAT CANCER	1	0.2 %
TIA	3	0.5 %
Trach	1	0.2 %
Trachestomy	1	0.2 %
TraUMATIC BRAIN INJURY	1	0.2 %
Ulcer	1	0.2 %
Unknown	3	0.5 %
UTI	3	0.5 %

Patient Primary Illness Assessment Analysis

283

Abdominal pain/problems	14	4.9 %
Airway Obstruction	1	0.4 %
Altered level of consciousness	19	6.7 %
Behavioral/psychiatric disorder	13	4.6 %
Cardiac arrest	9	3.2 %
Cardiac rhythm disturbance	4	1.4 %
Chest pain/discomfort	16	5.7 %
Diabetic symptoms	7	2.5 %
Hypovolemia/shock	3	1.1 %
Poisoning/drug ingestion	17	6.0 %
Respiratory Distress	21	7.4 %
Seizure	14	4.9 %
Stroke/CVA	7	2.5 %
Syncope/fainting	11	3.9 %
Other	127	44.9 %

Patient Primary Trauma Cause Assessment Analysis

68

Accidental Chemical Poisoning	1	1.5 %
Bites	1	1.5 %
Blunt/Thrown Object	2	2.9 %
Falls	34	50.0 %
Motor Vehicle Crash	12	17.6 %
Motorcycle Accident	2	2.9 %
MV - Non-Traffic	1	1.5 %
Non-Motorized Vehicle Accident	1	1.5 %
Other	9	13.2 %
Pedestrian vs MV	1	1.5 %
Stabbing Assault	1	1.5 %
Stabbing/Cutting Accidental	2	2.9 %
Unknown	1	1.5 %

Procedures Administered Analysis

2136

Airway position - head-tilt chin-lift	4	0.2 %
Airway-CPAP	1	0.0 %
Airway-Direct Laryngoscopy	1	0.0 %
Assessment-Adult	391	18.3 %
Assessment-Pediatric	12	0.6 %
Bandage - compression	2	0.1 %
Bandage - pressure	6	0.3 %
Bandage - sterile	6	0.3 %
Blood glucose analysis	380	17.8 %
Capnography (CO2 indicator)	10	0.5 %
Capnography (ETCO2 Monitor)	6	0.3 %
Cardioversion - synchronized	1	0.0 %
Cervical collar application	20	0.9 %
Cleansed wound	2	0.1 %
Clothing removed	2	0.1 %
Cold pack application	5	0.2 %
Contact Medical Control	6	0.3 %
CPR	25	1.2 %
CPR-Start Compressions only without Ventilation	1	0.0 %
Defibrillation - direct	2	0.1 %
Defibrillation-Placement for Monitoring/Analysis	4	0.2 %
ECG - 12 lead	106	5.0 %
ECG - 4 lead	163	7.6 %
Endotracheal intubation	6	0.3 %
Intraosseous insertion	5	0.2 %
Intravenous established	167	7.8 %
Intravenous maintained	2	0.1 %
Intravenous Unsuccessful I	35	1.6 %
Irrigation of eye with normal saline	2	0.1 %
Irrigation with normal saline	2	0.1 %
LUCAS Chest Compression SystemI	4	0.2 %
Moved by long spine board	12	0.6 %
Moved by manual lift/carry	169	7.9 %
Moved by stairchair	34	1.6 %
Nasopharyngeal airway insertion	5	0.2 %
Oropharyngeal airway insertion	5	0.2 %
Pain Measurement	8	0.4 %
Patient Loaded	18	0.8 %
Patient Off-Loaded	10	0.5 %
Position Pt - left lateral recumbant	1	0.0 %
Position Pt - semi-fowlers	42	2.0 %
Pulse Oximetry	130	6.1 %
Spinal immobilization	2	0.1 %
Splint - extremity	4	0.2 %
Stroke Assessment	15	0.7 %
Suction - endotracheal	3	0.1 %
Suction - upper airway	3	0.1 %

Temperature Measurement (Tympanic)	23	1.1 %
Transported on stretcher secured with belts	242	11.3 %
Transported secured in personal child seat	4	0.2 %
Transported secured in unit child seat	1	0.0 %
Transported w/belt on captain chair	2	0.1 %
Ventilation assist - BVM	19	0.9 %
Wound Care-General	5	0.2 %

Medications Administered Analysis		251
Amiodarone	2	0.8 %
Aspirin	22	8.8 %
Atropine sulfate	5	2.0 %
Dexamethasone sodium phosphate (Decadron)	1	0.4 %
Dextrose 10%	2	0.8 %
Diphenhydramine HCL (benadryl)	1	0.4 %
Epinephrine HCL (1:1,000)	1	0.4 %
Epinephrine HCL (1:10,000)	24	9.6 %
Glucagon	1	0.4 %
Intravenous electrolyte solutions Sodium chloride	48	19.1 %
Midazolam	1	0.4 %
Naloxone HCL	28	11.2 %
Nitroglycerin spray	25	10.0 %
Nitroglycerin sublingual tablets	4	1.6 %
Ondansetron (zofran)	11	4.4 %
Oxygen	75	29.9 %

EMS Assignments Summary

EMS Assignments:	446
Mutual Aid Provided:	1 0.22 %
Mutual Aid Received:	0 0.00%
No Patient At Scene:	43 9.64 %
Patient Care Reports:	404
Illness Related:	283 70.05 %
Trauma Related:	68 16.83 %

ORDINANCE NO. _____

ORDINANCE TO AMEND SECTION 5.142.050
OF THE GRANITE CITY MUNICIPAL CODE

WHEREAS, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, in 2006, the Granite City City Council adopted Ordinance No. 7948, (December 20, 2006), implementing the program commonly known as the Crime Free Housing Program; and

WHEREAS, Ordinance 7948 called for the possible revocation of the business license of a lessor of residential rental property, where the licensed lessor failed to take lawful steps to remove lessees from the rental unit following commission of a felony in the rental unit where allowed by lessee, or following four Ordinance violations in the rental unit, or in rental common areas; and

WHEREAS, on March 16, 2010, the Granite City City Council adopted Ordinance No. 8186; and

WHEREAS, Ordinance No. 8186 amended said Crime Free Housing Program, codified in Granite City Municipal Code Section 5.142.010 et seq.; and

WHEREAS, as amended in Ordinance No. 8186 in 2010, Granite City Municipal Code Section 5.142.050 continued to call for the possible suspension or revocation of the business license of a lessor of a residential rental property, where the lessor failed to take lawful steps to remove lessees from possession following commission of a felony in the rental unit where permitted by lessee, or following notice of four Ordinance violations in the residential unit or in rental common areas, where permitted by lessees; and

WHEREAS, on January 1, 2020, amendments to the Illinois Human Rights Act, 775 ILCS 5/3-102 and 775 ILCS 5/3-102.5, became effective, per public act 101-565; and

WHEREAS, effective January 1, 2020, the Illinois Human Rights Act, 775 ILCS 5/3-101 et seq., now prohibits persons engaged in real estate transactions from discrimination based on arrest records, except where the tenant, a member of the tenant's household, or a guest of the tenant, engages in unlawful activity on the premises; and

WHEREAS, the Granite City City Council found it appropriate to clarify Section 5.142.050 (A) and (B) of the Granite City Municipal Code, and the corresponding residential lease addendum for Crime Free Housing, to eliminate any question of compliance with amended 775 ILCS 5.3-101 et seq., of the Illinois Human Rights Act, by adopting Ordinance 8805 on December 17, 2019; and

WHEREAS, for months the Office of the Governor of the State of Illinois has prohibited evictions per Executive Order 2020-10, 2020-32, and other Executive Orders, and the Granite City City Council finds such prohibitions will likely continue or be renewed; and

WHEREAS, the Chief Judge for the Third Judicial Circuit, Madison County, Illinois, Ordered in Administrative Orders 2020-M-9 and 2020-M-13 repeatedly that evictions and other non-emergency trials and Court proceedings, be continued to dates uncertain, due to the existing pandemic; and

WHEREAS, the Granite City City Council finds the concerns and prohibitions driven by the COVID-19 pandemic described above will likely continue in some form for many months, thus supporting amendment to 5.142.050 of the Granite City Municipal Code; and

WHEREAS, on July 7, 2020 the Granite City City Council found that in this pandemic environment and thereafter it is appropriate to seek alternatives to requesting residential landlords

to initiate eviction proceedings under 5.142.050 (A) of the Granite City Municipal Code, and therefore 5.142.050 and should be repealed; and

WHEREAS, the Granite City City Council hereby finds the concerns and prohibitions driven by the COVID-19 pandemic described above will likely continue in some form for many months, thus supporting repeal of and amendment to 5.142.050 of the Granite City Municipal Code.

WHEREAS, accordingly, on July 7, 2020, the Granite City City council adopted Ordinance 8856, repealing Section 5.142.050 of the Granite City Municipal Code, the mandatory eviction language of Ordinance 8186; and

WHEREAS, the Granite City City Council finds the Crime Free Housing Program should continue to serve the residents of Granite City, but without the mandatory evictions previously codified in 5.142.050, by Ordinance 8186; and

WHEREAS, under the current collective bargaining agreement with the Policemen's Benevolent and Protective Association Labor Committee, through April 30, 2021, the exhibits to that agreement reflect hourly rates of compensation alone for Granite City Police Officers range from \$36.47 to \$44.23, before longevity pay, education incentives, holiday pay, overtime, and benefits; and

WHEREAS, the Granite City City Council finds that it typically costs the residents and taxpayers of Granite City between \$73.00 and \$80.00 per hour for a trained police officer's time, including benefits, longevity pay, education incentives, holiday pay, worker's compensation risk, pension contributions, and other costs, and third parties pay such hourly rates in agreements with the City for a Granite City Police Officer's time in 2020; and

WHEREAS, the Granite City City Council finds upon review of Granite City Police Dispatch data from 2010 through 2018, from initial dispatch to release, the dispatched Officer alone spends an average of 4.10 hours responding to a battery complaint, 2.35 hours responding to a criminal damage to property complaint, 5.9 hours on average responding to a robbery complaint, 4.23 hours on average responding to a theft complaint, 2.56 hours on average responding to a burglary complaint, and 1.56 hours on average responding to a complaint of weapon use/shots fired; and

WHEREAS, the Granite City City Council finds that including the time of the primary Granite City Officer dispatched, the back-up Granite City Officer, Supervisory Officers, Records Clerks, Dispatchers, and Detectives, the average arrest and prosecution for aggravated assault requires 10.5 hours of Police personnel time, an aggravated battery arrest and prosecution involves an average 20.11 hours of Police personnel time, the arrest and prosecution for an armed robbery requires on average 42.03 hours of Police personnel time, the average arrest and prosecution for criminal damage to property requires 20.11 hours of Police personnel time, and the average arrest and prosecution for possession of a controlled substance, 23.39 hours of Granite City Police personnel time; and

WHEREAS, per Ordinance 8837, the City requires residential landlords to obtain an annual business license for each residential rental unit, and the City requires an annual fee for said license of \$25.00 per residential unit, all as codified in Section 5.03.010 of the Granite City Municipal Code; and

WHEREAS, the Granite City City Council finds the cost to the City from increased police calls for services to a single address greatly exceeds the cost of a \$100.00 business license; and

WEREAS, the Granite City City Council finds annual license fees for Illinois residential landlords range from \$90.00 for one residential rental unit to \$1,300.00 for 101 residential rental units (on the same parcel) in Aurora, Illinois; \$100.00 for the annual license to rent out a single family house and \$20.00 per residential unit in a multi-family dwelling in Des Plaines, Illinois; \$149.00 for an annual landlord business license for one residential dwelling unit and \$1,567.00 for 100 residential units in Elgin, Illinois; and \$100.00 for an annual landlord's license for a single family home and \$340.00 for an apartment building of 1 to 40 dwelling units, in Schaumburg, Illinois; and

WHEREAS, Article VII, Section 6(e) of the Illinois State Constitution of 1970 states a home rule unit shall only have the power when granted by the General Assembly, to license for revenue; and

WHEREAS, Article VII, Section 6(a) of the Illinois Constitution grants to home rule units the power to license, and said power to license as a home rule unit shall be construed liberally under Article VII, Section 6(m) of the Illinois Constitution; and

WHEREAS, the Granite City City Council finds the license costs declared herein to be reasonable in relation to costs of services provided the property owner and not a tax; and

WHEREAS, the Granite City City Council finds terms of license renewal based on performance benefits all parties because a performance based system of license renewal focuses municipal inspection and license renewal resources on a small number of noncompliant landlords, instead of renewing licenses for compliant landlords more often than necessary; and

WHEREAS, the Granite City City Council finds it fair and reasonable to charge all residential rentals units a uniform \$100.00 license fee, and a uniform \$100.00 license renewal fee, changing the duration of the license and thus the frequency of renewal, based on performance.

NOW THEREFORE, be it hereby ordained and decreed by the City Council of the City of Granite City, in the County of Madison and the State of Illinois, as follows.

I Section 5.142.050 of the Granite City Municipal Code was repealed in its entirety, effective July 7, 2020 upon passage of Ordinance 8856. Effective 30 days after passage of this Ordinance, Section 5.142.050 of the Granite City Municipal Code shall be replaced with the following:

II 5.142.050 – PERFORMANCE-BASED LICENSING OF LANDLORDS

A. License Term. Licenses will be issued for a time period according to the license Tier as indicated in Diagram I. All licenses may be reviewed at any time after the beginning of the license term to determine whether the property continues to have the appropriate Tier license.

License Tier	I.B	II.	III.	IV.
Re-Licensing Inspection Timetable	Every four years	Every two years	Annual	Every six months
Re-Licensing Fee	Paid every four years	Paid every two years	Paid Annually	Every six months
Participation in landlord Mitigation Plan	Encouraged	Encouraged	Required	Required
Participation in Crime-Free Seminar Program	Required once	Required once	Required once	Required Annually
Other Requirements	None	None	None	Must timely submit and obtain approval for Mitigation Plan every six months

B. New Licenses. On the effective date of this Ordinance, all licensed residential rental units shall be initially classified as Tier I licenses, subject to change of license Tier as stated herein. Residential rental units that have legally not been required to have a rental license due to new construction or a change from owner-occupied to rental qualify for a Type I License. New licensers and licensees otherwise eligible for a Type I license may, at the licensee's option,

purchase a Tier IA or Tier IB license. For a Tier 1A license, the licensee shall pay \$100.00 total, in four annual installments of \$25.00, plus any inspection fees for cause, or for new occupancy permits per Ordinance. For a Tier IB license, the licensee pays the lump sum of \$100.00 before issuance of the license, and pays no inspection fees for new occupancy permits where the licensee changes tenants in the subject residential rental unit. However, the Tier 1B licensee will pay inspection fees where the inspection takes place for other cause.

C. License Renewals. All residential rental units are subject to inspection and review at times of license renewal and may be required by the Building and Zoning Administrator to apply and qualify for a different license Tier based on the level of compliance with City Codes and applicable regulations, per Ordinance. All license renewal applicants under this section shall pay a uniform renewal fee of \$100.00. The duration of the license renewed shall be consistent with the diagram in 5.142.050(A) and with 5.142.050(B), above.

D. Reduction of License Tier. At any time during a license period, if a residential rental unit does not comply with this section, the license may be reviewed by the Building and Zoning Administrator for consideration of action toward a fine, license Tier review and/or change of license Tier to Tier IV, license suspension, or license revocation.

(1) The Building and Zoning Administrator or his or her designee shall give written notice by US Mail or other means of the intention to reduce a Tier I license to Tier IV. The written notice shall advise the licensee the licensee change to Tier IV shall occur unless the licensee timely exercises the right to appeal within ten days, before the Tier I licensee is reduced to Tier IV. In the event of timely appeal, the subject license shall remain Tier I until decision on the appeal as stated in this section.

(2) In the event a Tier I license is reduced to a Tier IV license, the Tier IV license

shall expire in six months, consistent with the diagram above. Six months after issuance of a Tier IV license, said Tier IV license must be renewed per timely application for renewal and timely payment of \$100.00, or upgraded to a higher Tier license by the Building and Zoning Administrator consistent with this section. Otherwise, said Tier IV license shall expire and be void.

(3) Where the decision is made to downgrade a Tier I license to Tier IV, the licensee shall be credited with any \$100.00 license fee already paid for the Tier I license, such that the licensee shall not be required to pay another \$100.00 fee for the issuance of the initial Tier IV license for the subject residential rental unit.

(4) A licensee may appeal the Building and Zoning Administrator's decision regarding the change or denial of change of license Tier, by filing a written appeal with the Mayor within 10 days of the date of the decision of the Building and Zoning Administrator. Any written appeal must include the reasons for the appeal, the alleged error of the Building and Zoning Administrator, and a clear statement of the relief sought in the appeal. Failure to timely renew or pay any \$100.00 license fee may result in a hearing per this section to suspend or revoke any issued license for the residential rental unit. However, no hearing to suspend or revoke shall take place while a timely appeal regarding that residential rental unit remains pending before the Mayor.

(5) The tenant shall receive reasonable prior notice before any hearing where suspension or revocation of the license for a residential rental unit is at issue. The tenant shall be allowed to present his or her evidence and to be heard, before any decision regarding suspension or revocation of the license for a residential rental unit.

E. License Process and Renewal.

(1). Renewals. Applications for License renewals must be filed with the City Clerk at least 90 days prior to the license expiration date. After receipt of a complete application and of the license fee required by Ordinance, the Building and Zoning Administrator shall determine whether any inspections are warranted.

(2). Inspection. No application for an initial license shall be approved until the Building and Zoning Administrator has determined that any Code violations have been corrected. In cases where a written extension of time for repairs has been formally granted by the Building and Zoning Administrator the license may issue or renew conditioned on completing repairs within a time specified by the Building and Zoning Administrator.

(3). Incomplete Applications If the license application is incomplete, or the applicant does not meet the requirements of the licensing process within 120 days of the submittal date, the application will be deemed canceled without further notice and the unit deemed not licensed for residential rental.

F. Condition of License. Licensees must be current on the payment of all City sewer charges, City taxes, City assessments, fines, penalties, or other financial claims due to the City on the licensed unit prior to issuance or renewal of a license.

G. License Fees. A license fee of \$100.00, as set forth by City Ordinance, shall be due 90 days prior to the license expiration date; in the cases of new unlicensed residential rental units, the license fee shall be due at the time of application. In addition to any and all other penalties or consequences of violating this Article, a delinquency penalty of 5% of the license fee shall be charged the owner and managers of any residential rental units, jointly and severally, for each day of rental without a valid license. A license is nontransferable. The licensee shall not be entitled to

a refund of any license fee. Upon revocation or suspension, or if the license applicant withdraws an application, or in the case of an incomplete application or process, or if an application is canceled, the license fee is nonrefundable.

H. Tier IV Provisional Licenses.

(1). Applicability. Rental properties that meet the provisional licensing criteria as described below are eligible only for Type IV provisional licenses. Rental units holding Type IV Provisional Licensing must meet the requirements set forth in this Ordinance to qualify for License renewal.

(2). Provisional License Criteria. Any of the following shall cause the residential rental unit to be limited to a Type IV provisional license:

- (a) The commission on the leased premises, of any act or omission constituting a felony under Federal or Illinois law, or
- (b) The commission on the leased premises, of four or more violations of City Ordinances within any six-month period, or
- (c) Other violation of the crime-free housing lease addendum, exhibit B, as now or as hereafter amended, where violation of that lease addendum expressly constitutes cause for the Landlord to choose to seek termination of the lease, or
- (d) Failure to comply with any requirement of Section 5.142.030 or Section 5.142.040 of this Granite City Municipal Code, including, but not limited to, failure to pay liquidated judgments and liens owed the City, or.
- (e) Failure to comply with Section 5.142.060 of this Granite City Municipal Code.
- (f) None of the following acts of a lessee or guest of a lessee shall by themselves constitute for purposes of this section a violation of any lease or lease addendum or

any cause to suspend, revoke, or reduce to Type IV, a license of a residential rental unit:

(i) Any act constituting abuse or harassment of a family or household member under the Illinois Domestic Violence Act, 750 ILCS 60 et seq., or

(ii) Any act, the records of which are deemed confidential, under the IL Juvenile Court Act, 705 ILCS 405/5-901 et seq., or

(iii) Any act for which an individual would be deemed protected with limited immunity under 720 ILCS 570/414, or under 65 ILCS 5/1-2.1-1.5.

(iv) Any act of a tenant or guest of a tenant, for which the licensee pursues in the licensee's discretion, good faith proceedings under 735 ILCS 5/9-101 et seq., to regain exclusive possession from the tenant of the subject residential rental unit.

(v) However, any simultaneous or concurrent behavior on the licensed premises and constituting an ordinance violation, felony, or misdemeanor, occurring simultaneously or concurrent with the violation of the Illinois Domestic Violence Act, the IL Juvenile Court Act, or the acts described in 720 ILCS 570/414, or 65 ILCS 5/1-2.1-1.5, may be considered by the Hearing Officer, Building and Zoning Administrator and/or Mayor, in any decision concerning a fine or the license Type, of the residential rental unit.

(g). Failure to timely pay any fine imposed regarding the residential rental unit per this chapter.

(3). Mitigation Plan. The applicant for a Type IV provisional license must submit to the Building and Zoning Administrator for review and approval a written and signed

mitigation plan for each license period before the license period begins. The mitigation plan shall describe steps proposed by the applicant to reduce the number of police calls and/or the property Code violations to a level that qualifies for a Type I, II, or III license. The mitigation plan may include such steps as implementing noise regulations, changes in tenant screening procedures, changes in lease terms, security measures, proof of notice to tenants of rules and regulations for tenant conduct, security personnel, and time frames to implement all phases of the mitigation plan. The Mayor and the Building and Zoning Administrator shall not request or require the eviction of a tenant in a mitigation plan. The Building and Zoning Administrator may reject or require modifications to the proposed mitigation plan to ensure it effectively addresses the issues that resulted in the ineligibility of the unit for a different Tier of license.

An applicant may appeal the Building and Zoning Administrator's decision regarding the mitigation plan by filing a written appeal with the Mayor within 10 days of the date of the decision. The written appeal must state the reasons for the appeal, the alleged error of the Building and Zoning Administrator, and the relief being sought from the appeal. Failure to timely file or to have in place an approved Mitigation Plan, may result in a hearing to fine, suspend, or revoke any issued license for the residential rental unit, except that no hearing to suspend or revoke shall take place while a timely appeal regarding that unit remains pending before the Mayor. Any hearing to suspend or revoke shall allow for reasonable prior notice to the tenant, and allow the tenant to be heard, before any decision regarding suspension or revocation.

(4). Appeal Consideration. The Mayor shall act on whether to approve the license renewal, change of license Tier, or mitigation plan, following timely appeal of the Building and Zoning Administrator's decisions. Approval of the residential rental unit license may be conditioned on compliance with the mitigation plan, as previously directed by the Building and

Zoning Administrator, or as amended by the Mayor. Where a timely appeal concerns the Building and Zoning Administrator's decision regarding license renewal, change of license Tier, or a mitigation plan, the Mayor may affirm, reverse, or remand with directions and amendments, the Building and Zoning Administrator's decision.

(5). Compliance with Mitigation Plan. The licensee shall comply with the mitigation plan as approved by the Building and Zoning Administrator, or as Ordered by the Mayor following timely appeal. Failure of the licensee to timely, fully, and consistently implement and enforce the mitigation plan shall constitute grounds for a fine, license suspension, or license revocation, under procedures established by Ordinance.

I. Progression from Type IV to Type I Licenses

(1). A residential rental unit that substantially complies with its timely filed mitigation plan and which does not meet any of the criteria under Section 8(b) above for six months shall be eligible upon timely application, for renewal as a Tier III license. The Building and Zoning Administrator shall respond to the timely application for a Tier III license by causing a Tier III license to issue, or by issuing a Tier IV license for another six months.

(2). A residential rental unit that holds a Tier III license and which does not meet any of the criteria of Section 8(b) above for one year upon timely renewal shall be eligible to timely apply for a Tier II license. The Building and Zoning Administrator shall respond to a timely application for a Tier II license by causing a Tier II license to issue, or by issuing a Tier III license for another year.

(3). A residential rental unit holding a Tier II license that does not meet any of the criteria of Section 8(b) above shall after one year and upon timely renewal be eligible to apply for a Tier I license. The Building and Zoning Administrator shall respond to a timely application

for a Tier I license regarding a Tier II residential rental unit, by causing a Tier I license to issue, or by issuing a Tier II license for another year.

(4). It is the intent of this Ordinance that all residential rental units that comply with applicable law and City Ordinances shall progress toward Tier I licenses. No license shall change from Tier IV to Tier III, or from Tier III to Tier II, unless the licensed landlord timely requests the change in license type, timely pays the \$100.00 license fee, and otherwise fully complies with City Ordinance. Within ten (10) days of notice of a decision regarding any change of license Tier, the licensee may file an appeal per this section.

Nothing in this section shall be interpreted so as to prevent the Building and Zoning Administrator, in his or her discretion, from issuing a Tier I or Tier II license for a residential rental unit then operating under a Tier III or Tier IV license.

(5). Upon request, the owner or manager of a residential rental unit holding a Type IV license may receive from the Building and Zoning Administrator listings of the emergency responder service calls to the residential rental unit, subject to any redactions and restrictions of law.

J. Administrative Hearing Officer and Fines

In addition to all remedies, penalties, fees, and license requirements stated in the chapter, a citation may issue to a licensee under this Granite City Municipal Code Chapter 5.142 et seq. The administrative hearing officer as described in this Granite City Municipal Code Article 1.01 et seq. shall hear all citations issued under this section.

Upon a finding of a violation under this section, the hearing officer shall be authorized to order as to the lessor, any or all of the following:

(1). Fines of no less than fifty dollars and no more than seven hundred fifty dollars per violation under this section;

(2). retraining and successful completion of a seminar or additional seminars, conducted or authorized by the Granite City Police Department, for lessors of residential rental units, within time frames to be determined by the hearing officer;

(3). Referral of matter to Mayor for hearing to determine if lessor license should be suspended or revoked. The tenant of record shall be served with notice and opportunity to appear at any hearing where license revocation or suspension is sought.

III Should a Court of competent jurisdiction determine any term, language, or provision of this Ordinance to be null and void, the remainder of this Ordinance shall be deemed severable, and remain in full force and effect. Except where stated otherwise above this Ordinance shall take effect upon passage, and maybe published in pamphlet form by the Office of the City Clerk. This Ordinance is not intended to allow retroactive enforcement, based on incidents prior to its passage. Any actions challenging the licensure of residential rental units and any demand for eviction, based on any previous version of 5.142.050 in effect before June 8, 2020, shall be dismissed and not reinstated. This Ordinance supersedes 5.03.010 regarding residential rental licenses.

Adopted by the Granite City City Council this 18th day of August, 2020.

APPROVE: _____
Mayor Edward Hagnauer

ATTEST:

City Clerk Judy Whitaker 94331

LEASE ADDENDUM FOR CRIME FREE HOUSING

In consideration of the execution of a lease of the dwelling unit identified in the lease, Lessee and Lessor agree as follows:

1. Lessee or any member of lessee's household, shall not engage in criminal activity, including drug-related criminal activity on the premises. "Drug-related criminal activity" means the illegal manufacture, sale distribution, use or possession with intent to manufacture, sell, distribute, or use a controlled substance (as defined in section 102 of the Controlled Substance Act 21 U.S.C sect 12).
2. Lessee's guest or other person under the lessee's control shall not engage in criminal activity, including drug-related criminal activity, on the premises. "Drug-related criminal activity" means the illegal manufacture, sale distribution, use or possession with intent to manufacture, sell, distribute, or use a controlled substance (as defined in section 102 of the Controlled Substance Act 21 U.S.C sect 12).
3. Lessee or members of lessee's household, shall not engage in any act intended to facilitate criminal activity, including drug-related criminal activity on the premises.
4. Lessee's guest or other person under the lessee's control shall not engage in any act intended to facilitate criminal activity, including drug related criminal activity, on the premises, regardless of whether or not the individual engaging in such activity is a household member or guest.
5. Lessee or a member of the lessee's household will not engage in the manufacture, sale, possession or distribution of illegal drugs on the premises.
6. Lessee, any member of the lessee's shall not engage in acts of violence or threats of violence, including but not limited to, the unlawful discharge of firearms on the premises.
7. Lessee's guest or other person under the lessee's control shall not engage in acts of violence or threats of violence, including but not limited to, the unlawful discharge of firearms, on premises.

Lease Addendum Continued:

8. Lessee, or a member of lessee's household, shall not engage in any criminal activity found to be equivalent to a Forcible Felony, on the premises. "FORCIBLE FELONY" is defined as treason, first degree murder, second degree murder, predatory criminal sexual assault of a child, aggravated criminal sexual assault, criminal sexual assault, robbery, burglary, residential burglary, aggravated arson, arson, aggravated kidnapping, kidnapping, aggravated battery resulting in great bodily harm or permanent disability or disfigurement and any other felony which involves the use or threat of physical force or violence against any individuals. (720 ILCS 5/2-8).
9. Conviction of lessee, a member of lessee's household, or a guest of lessee, for drug related criminal activity, or Forcible Felony anywhere in the corporate limits of the City of Granite City, shall constitute material noncompliance with the lease.
10. VIOLETION OF ANY OF THE ABOVE PROVISIONS SHALL BE A MATERIAL VIOLATION OF THE LEASE AND GOOD CAUSE FOR TERMINATION OF TENANCY. A single violation of the provisions of this addendum shall be deemed a serious violation and material noncompliance with the lease. It is understood and agreed that a single violation of any of the provisions listed above shall be good cause for termination of lease, unless otherwise provided by law. Proof of violation as set forth in 1-8 above shall not require criminal conviction, but shall be by a preponderance of the evidence.
11. In case of conflict between the provisions of this addendum and any other provision of the lease, the provisions of this addendum shall govern.
12. This lease addendum is incorporated into the lease between the Owner/Landlord or its agent and lessee.

PROPERTY ADDRESS

LESSEE	DATE

DATE _____

OWNER/LANDLORD/AGENT

LESSEE	DATE
--------	------

DATE _____

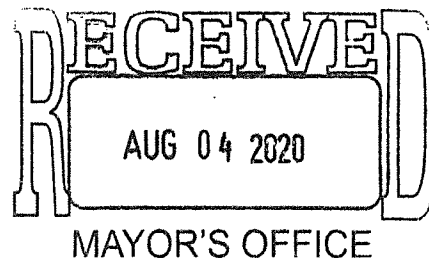
OWNER/LANDLORD/AGENT

2/20
Srw

To Mayor Ed Hagnauer And The City of Granite City

I, Eric Carney, am writing this letter requesting the consideration to purchase a house located at 2409 E. 25TH St. Granite City which has been "red tagged". I am aware of the issues regarding this property and agree to completing all repairs and will cooperate with the city guidelines to get the property up to code with in the time frame allowed. I would deeply appreciate the opportunity to make this a nice home for myself and my daughter.

Sincerely,
Eric Carney
2618 E. 25Th St.
Granite City, Il 62040
618-722-0430



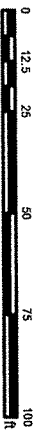
2409 E. 25th St.



Service Layer Credits:



Author: Madison County GIS
Copyright: Madison County Government



Date: 8/3/2020
Time: 9:43:10 AM



Property Information	
Parcel Number 22-2-20-17-13-307-003	Site Address 2409 E 25TH ST GRANITE CITY, IL 62040
Tax Year 2019 (Payable 2020) ▼	Owner Name & Address WELLS FARGO BANK NA, 1 HOME CAMPUS DES MOINES, IA, 50328
Sale Status None	Neighborhood Code 0V26
Property Class 0040 - IMPROVED LOTS	Tax Code 195 - #9; GR CITY & PK; 6-MILE LIBR
Net Taxable Value 15,500	Tax Rate 10.837400
Township 22-GRANITE CITY	Acres 0.0000
1977 Assessment 4,360	Lot Size
Legal Description WEBSTER SCHOOL ADD LOT 13 40X125.5	TIF Base Value 0
Mailing Address	

Billing									
Installment	Date Due	Tax Billed	Penalty Billed	Cost Billed	Drainage Billed	Total Billed	Amount Paid	Date Paid	Total Unpaid
1	07/09/2020	\$419.95	\$0.00	\$0.00	\$0.00	\$419.95	\$419.95	7/1/2020	\$0.00
2	09/09/2020	\$419.95	\$0.00	\$0.00	\$0.00	\$419.95	\$419.95	7/28/2020	\$0.00
3	10/09/2020	\$419.95	\$0.00	\$0.00	\$0.00	\$419.95	\$419.95	7/28/2020	\$0.00
4	12/09/2020	\$419.95	\$0.00	\$0.00	\$0.00	\$419.95	\$419.95	7/28/2020	\$0.00
Total		\$1,679.80	\$0.00	\$0.00	\$0.00	\$1,679.80	\$1,679.80		\$0.00

Payment History				
Tax Year	Total Billed	Total Paid	Amount Unpaid	
2019	\$1,679.80	\$1,679.80	\$0.00	
2018	\$1,620.04	\$1,620.04	\$0.00	
2017	\$1,589.40	\$1,589.40	\$0.00	
Show 11 More				

Assessments							
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total	
DOR Equalized	1,560	19,940	0	0	0	0	21,500
Department of Revenue	1,560	19,940	0	0	0	0	21,500
Board of Review Equalized	1,560	19,940	0	0	0	0	21,500
Board of Review	1,510	19,360	0	0	0	0	20,870
S of A Equalized	1,510	19,360	0	0	0	0	20,870
Supervisor of Assessments	1,510	19,360	0	0	0	0	20,870
Township Assessor	1,510	19,360	0	0	0	0	20,870
Prior Year Equalized	1,510	19,360	0	0	0	0	20,870

Exemptions						
Exemption Type	Requested Date	Granted Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Owner Occupied	9/9/2007	9/9/2007	3/13/2019		6,000	6,000

Market Land Valuation						
Property Class	Description	Type	Sq. Ft.	Calc. Acres	Deed Acres	
RES - Residential	REGULAR LOT	REGULAR -	0	0.00	0.00	

Structure (1 of 1)

No Farmland Information

Parcel Owner Information

Name	Tax Bill	Address
WELLS FARGO BANK NA	Y	1 HOME CAMPUS DES MOINES, IA, 50328

Sales History

Year	Document #	Sale Type	Sale Date	Notes	Sold By	Sold To	Price
2019	2019R32804	Forced Sale	10/11/2019	FORECLOSURE SALE DEED	CRYSTAL L AND KATHLEEN GLOVER WILBORN	WELLS FARGO BANK NA	\$0.00
2005	2005297590	Unknown	2/2/2005	Book: 2005R Page: 06125			\$69,900.00
2004	2004297589	Unknown	7/14/2004	Book: 04662 Page: 5097			\$13,500.00
2004	2004297588	Unknown	1/2/2004	Book: 04627 Page: 4983			\$0.00
2000	2000297587	Unknown	6/19/2000	Book: 04384 Page: 0039			\$42,400.00
1990	1990297586	Unknown	8/30/1990	Book: 03591 Page: 786			\$0.00

ORDINANCE NO. _____

**AN ORDINANCE TO DECLARE THE PROPERTY COMMONLY KNOWN
AS THE 2900 AND 2906 CAYUGA STREET AS SURPLUS
AND TO AUTHORIZE ITS SALE.**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970;

WHEREAS, Granite City Municipal Code sec. 2.04.090 (A) and (C) ordinarily call for publication and solicitation of bids before sale of surplus real estate, but that the publication and time requirements may be waived by the vote of three-quarters of the members of the City Council then holding office;

WHEREAS, 65 ILCS 5/11-76-2 states a municipality may accept in the sale of real estate the high bid or any other bid determined to be in the best interest of the city by a vote of three-quarters of the corporate authorities then holding office;

WHEREAS, the City of Granite City acquired title to the real estate commonly known as 2900 and 2906 Cayuga Street PPID Numbers: 22-2-19- 13-13-302-034 and 22-1-19-13-13-302-033, more fully described on the attached, in approximately 2009; and

WHEREAS, since purchasing the property, the City has devoted public funds and resources to the mowing, insurance, and payment of the real estate taxes of the property; and

WHEREAS, the property has been vacant for many years, including all the years the City has owned said property, and the City has received no firm offers for its purchase, except as stated below;

WHEREAS, 65 ILCS 5/11-76-1, 65 ILCS 5 /11-76-4.1 and 65 ILCS 5/11-76-4.2, allow Municipalities by Ordinance to sell, transfer, or dispose, of surplus property;

WHEREAS, the Granite City City Council finds keeping the property is not necessary, appropriate, required for use of, profitable to, or for the best interests, of the City of Granite City;

WHEREAS, one Mary Gendron proposes to enter into an agreement to purchase of the property with the City of Granite City, for \$20.00 per frontage foot.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, IN THE COUNTY OF MADISON AND IN THE STATE OF ILLINOIS, AS FOLLOWS.

1. Maintaining ownership and possession of the property commonly known as 2900 and 2906 Cayuga Street PPID Numbers: 22-2-19- 13-13-302-034 and 22-1-19-13-13-302-033, is not necessary, appropriate, profitable to, or for the best interests of, the City of Granite City;
2. The 2900 and 2906 Cayuga Street properties are hereby declared surplus, as the term is used in 65 ILCS 5/11-76-1 through 65 ILCS 5/11-76-4.
3. The Office of the Mayor, with the assistance of the Offices of the Comptroller and of the City Attorney, is hereby authorized to execute and enter into an Agreement to sell said property for \$20.00 per frontage foot. The Office of the Mayor is further authorized to execute all documents reasonable and necessary to carry out the intent of this Ordinance.

Adopted this 18th day of August, 2020.

Approved by: Mayor Edward Hagnauer

Attested to: City Clerk Judy Whitaker

RESOLUTION APPROVING TIF REIMBURSABLE
COSTS OF PENNY LANE LLC FOR REDEVELOPMENT IN
RT 3 CORRIDOR REDEVELOPMENT PROJECT AREA

WHEREAS, the City of Granite City is a home rule unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970, and

WHEREAS, City of Granite City, pursuant to its authority under 65 ILCS 5/11-74.6-1 et seq adopted Route 3 Corridor Industrial Park Conservation Area as a Redevelopment Project Area, and whereas, an Inducement Resolution was adopted by the City on May 15, 2018 to encourage a project development by Penny Lane LLC, thereby making costs of implementing its project, as permitted by 65 ILCS 5/11-74.4, reimbursable from tax increments derived from the project, subject to Illinois statutes and terms of a Redevelopment Agreement dated July 7, 2020 between the City and said Redeveloper,

WHEREAS, Penny Lane LLC has paid expenses to date implementing its redevelopment project in the said Redevelopment Project area, and has submitted Certificates of such expenditures, with supportive proof thereof, to the City Council for approval, and

WHEREAS, the City Council of the City of Granite City finds said certified expenses are TIF costs eligible for reimbursement under applicable statutes and the terms of the Agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY AS FOLLOWS:

SECTION ONE: Penny Lane LLC agreed to provide improvements to its property located within the Rt 3 Corridor Industrial Park Conservation Area, with its costs repaid from tax increments, not to exceed \$929,600.00. A Certificate of current costs to date and supporting documentation are now provided by Penny Lane LLC in the amount of Three Hundred Ninety Eight Thousand Six Hundred Dollars (\$398,600.00) (see attached), which costs are hereby approved.

SECTION THIRD: The costs approved herein are deemed eligible for reimbursement from tax increments derived solely from Penny Lane LLC approved redevelopment project when such funds are available to the City, subject to all the terms provided in said Agreement.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY ON THIS
DAY OF AUGUST, 2020

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY ON THIS DAY
OF AUGUST, 2020

ATTEST:

CLERK

MAYOR

94512

Penny Lane 1, LLC
TIF Eligible Expenses
Form of Certificate of Substantial Completion

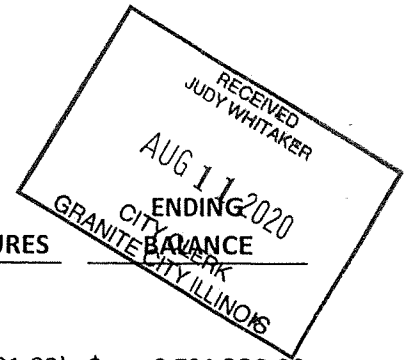
	Submitted
Exhibit A-Phase 1 Category	
Demolition and Excavation of Existing House	12,000

Exhibit A- Phase 1 Category
Building Renovations; Reconstruction; Repair & Remodeling;
And Equipment Purchase to Support a Commercial Truck Sales & Service Center

RST Project: Invoice 181004 Dated 10/4/2018	189,955
RST Project: Invoice 190301 Dated 3/1/2019	99,950
Imperial Lift & Truck Adapter Kits	7,498
Napa Auto Parts/Tire Tread Diag Tool	11,361
GM Dealer Equipment	78,271
Total Allowable Expense Submitted	<u>399,035</u>

Total Allowable Expense Per Agreement	\$398,600
---------------------------------------	-----------

TREASURER'S REPORT - JULY 2020



	BEGINNING BALANCE	REVENUE	EXPENDITURES	ENDING BALANCE
GENERAL FUND				
CASH REGULAR	\$ 8,605,621.96	\$ 3,919,491.97	\$ (2,730,781.03)	\$ 9,794,332.90
PENSION BOND FUND	<u>\$ 10,570,928.11</u>	<u>\$ 571,369.07</u>	<u>\$ -</u>	<u>\$ 11,142,297.18</u>
FUND 10 TOTAL	\$ 18,130,061.02	\$ 4,490,861.04	\$ (2,730,781.03)	\$ 19,890,141.03
GRANITE CITY CINEMA				
FUND 15 TOTAL	\$ (26,939.61)	\$ -	\$ (16,211.20)	\$ (43,150.81)
DRUG TRAFFIC PREVENTION FUND				
DRUG FUND	\$ 58,967.70	\$ 2,189.21	\$ -	\$ 61,156.91
FEDERAL DRUG FUND	<u>\$ 124,004.71</u>	<u>\$ 6.18</u>	<u>\$ (7,267.57)</u>	<u>\$ 116,743.32</u>
FUND 25 TOTAL	\$ 182,972.41	\$ 2,195.39	\$ (7,267.57)	\$ 177,900.23
MOTOR FUEL TAX FUND				
FUND 30 TOTAL	\$ 1,769,509.55	\$ 400,069.80	\$ (55,394.74)	\$ 2,114,184.61
HEALTH FUND				
FUND 40 TOTAL	\$ 1,943,473.08	\$ 153,650.01	\$ -	\$ 2,097,123.09
BELLMORE VILLAGE				
FUND 64 TOTAL	\$ 15,811.72	\$ 4,169.30	\$ (4,824.85)	\$ 15,156.17
DOWNTOWN TIF				
CASH REGULAR	\$ 49,644.07	\$ 639,840.35	\$ (172,803.65)	\$ 516,680.77
UMB SPEC TAX ALL	\$ 42,212.75	\$ 0.33	\$ -	\$ 42,213.08
2012 BOND RESERV	\$ 573,804.69	\$ -	\$ -	\$ 573,804.69
2012 BOND EXPENS	\$ 359,489.50	\$ 23,516.70	\$ -	\$ 383,006.20
2012 BOND P&I	<u>\$ 55,785.63</u>	<u>\$ 56,775.37</u>	<u>\$ -</u>	<u>\$ 112,561.00</u>
FUND 65 TOTAL	\$ 1,080,936.64	\$ 720,132.75	\$ (172,803.65)	\$ 1,628,265.74
ROUTE 3 TIF				
CASH REGULAR	\$ 1,254,645.81	\$ 624,930.58	\$ (55,367.16)	\$ 1,824,209.23
UMB BANK - P&I 2	<u>\$ 3.09</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3.09</u>
FUND 66 TOTAL	\$ 1,254,648.90	\$ 624,930.58	\$ (55,367.16)	\$ 1,824,212.32
NAMEOKI COMMONS TIF				
FUND 67 TOTAL	\$ 19,374.81	\$ 3,589.17	\$ (3,589.17)	\$ 19,374.81
PORT DISTRICT TIF				
FUND 68 TOTAL	\$ 23,641.18	\$ 15,561.12	\$ (916.67)	\$ 38,285.63

RTE 203 TIF FUND

CASH REGULAR	\$	529,309.75	\$	672,227.40	\$	-	\$	1,201,537.15
CASH UMB P&I	\$	<u>2.00</u>	\$	<u>-</u>	\$	<u>-</u>	\$	<u>2.00</u>
FUND 69 TOTAL	\$	529,311.75	\$	672,227.40	\$	-	\$	1,201,539.15

SEWAGE TREATMENT PLANT FUND

CASH REGULAR	\$	3,892,265.50	\$	327,938.40	\$	(626,866.35)	\$	3,593,337.55
BOND RESERVE ACC	\$	<u>387,483.68</u>	\$	<u>445.56</u>	\$	<u>-</u>	\$	<u>387,929.24</u>
FUND 70 TOTAL	\$	4,279,749.18	\$	328,383.96	\$	(626,866.35)	\$	3,981,266.79

SEWER SYSTEM FUND

FUND 71 TOTAL	\$	422,240.14	\$	752,213.67	\$	(572,560.14)	\$	601,893.67
---------------	----	------------	----	------------	----	--------------	----	------------

Payroll Totals by Department 8/1/2020 - 8/15/2020

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 14,804.20	\$ 902.47	\$ 211.05	\$ 1,081.77	\$ 16,999.49
Clerk	\$ 8,434.96	\$ 490.23	\$ 114.65	\$ 834.21	\$ 9,874.05
Legislative	\$ 2,633.30	\$ 163.30	\$ 38.20	\$ 78.12	\$ 2,912.92
Treasurer	\$ 8,031.07	\$ 486.77	\$ 113.84	\$ 794.27	\$ 9,425.95
Comptroller	\$ 6,044.33	\$ 362.36	\$ 84.74	\$ 597.78	\$ 7,089.21
IT	\$ 5,328.04	\$ 251.49	\$ 58.82	\$ 412.82	\$ 6,051.17
Police	\$ 239,883.00	\$ 1,741.93	\$ 3,466.91	\$ 2,774.46	\$ 247,866.30
Fire	\$ 245,420.13	\$ 123.89	\$ 2,976.04	\$ 208.76	\$ 248,728.82
Risk Management	\$ 4,224.73	\$ 258.84	\$ 60.53	\$ 417.83	\$ 4,961.93
Building & Zoning	\$ 24,539.91	\$ 1,478.04	\$ 345.67	\$ 2,426.99	\$ 28,790.61
Public Works	\$ 83,362.37	\$ 5,168.48	\$ 1,208.74	\$ 8,244.51	\$ 97,984.10
MCCD Summer Help	\$ 9,420.00	\$ 584.04	\$ 136.61	\$ -	\$ 10,140.65
Cinema	\$ 4,747.24	\$ 294.00	\$ 68.75	\$ 405.34	\$ 5,515.33
WWTP	\$ 92,791.75	\$ 5,562.85	\$ 1,301.00	\$ 9,177.11	\$ 108,832.71
Industrial Pretreatment	\$ 2,843.36	\$ 169.31	\$ 39.60	\$ 281.21	\$ 3,333.48
Totals	\$ 752,508.39	\$ 18,038.00	\$ 10,225.15	\$ 27,735.18	\$ 808,506.72

